BEEBE LIBRARY, WAKEFIELD, MA

Digitized by the Internet Archive
in 2012 with funding from
Federally funded with LSTA funds through the Massachusetts Board of Library Commissioners

http://archive.org/details/annualreportofto1987wake

183.116

176th annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the year ending December thirty-first

1987

Wakefield Item Press, Wakefield, Mass.

Town of Wakefield

Population, 1987 Census — 23,889
State Census — 24,504
Federal Census — 25,268
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Joseph A. Langone, III, of Boston
Senator, 3rd Middlesex District —
John A. Brennan, Jr., of Malden
State Representative, Twenty-Second Middlesex —
Richard R. Tisei

TOWN OFFICERS

***Selectmen**
James M. Scott, Chairman, 1988
William F. Cass, 1989
Charles R. Curley, 1989
Thomas A. Mullen, 1990
Paul V. Wheeler, 1990

***Town Clerk**
Thelma E. Rennard, 1990

*****Assistant Town Clerk**
Virginia M. Zingarelli

***Moderator**
Albert J. Turco, 1988

***Treasurer**
Paul Lazzaro, 1989

***Tax Collector**
Michael W. Martello, 1988

****Town Accountant**
John J. McCarthy

***Assessors**

	Term Expires
Frederick A. Beyer, Jr.	1988
Alfred R. Razzaboni	1989
Harris Albert Cusick	1990

***Municipal Light Commissioners**

Kenneth J. Chase, Jr.	1988
James E. Melanson	1988
F. Leo Delory	1989
Gilbert J. McCarthy	1989
James H. Murphy	1990

***Board of Public Works**

Dennis P. Hogan	1988
Richard F. Stinson	1988
Cyril R. Bode	1989
Wayne M. Tarr	1990
Roger Maloney	1990

***School Committee**

Patricia Ann Maher	1988
Janice Poritzky	1988
Paul J. Bettano	1989
Charles L. McCauley, Jr.	1989
John B. Encarnacao	1990
Kathleen K. Cranley	1990
Patricia A. Carisella	1990

***Northeast Metropolitan Regional Vocational School Representative (4 years)**

Philip L. McAuliffe, Jr.	1989

***Trustees, Lucius Beebe Memorial Library**

Jeannette E. Lazarus	1988
Ruth E. Finlay	1988
Gray Coughenour Sawyer	1988
Elizabeth A. Freeman	1989
Sheila A. Badolato	1989
Cornelia A. Rawson	1989
Elsie B. Donovan	1990
Judith E. Beers	1990
Mary N. Vincent	1990

***Board of Health**

A. Louis Giarmarco	1988
Helen R. McCabe	1989
Sam Stella	1990

***Town Planning Board**

J. Edward Surette, III	1988
Richard G. Phipps	1989
Judith Babb	1990
James T. French	1990
F. Michael Nardone	1991

***Wakefield Housing Authority**

Mary S. Sweeney	1989
Arthur J. Rotondi, Jr.	1990
Scott D. Robertson	1991
Rev. Robert A. Cruickshank, State Appointee	
Francis A. Langone	1990

***Constables**

Richard J. DeFelice	1989
Dorothy A. Pierce	1989
Earle R. Fairfield	1990

*****Registrars of Voters**

Eugene Sylvester	1988
Bertram A. Hudson (Chairman)	1989
Ellen A. Lee	1990
Thelma E. Rennard (Clerk)	1990

*****Finance Committee**

Richard F. Doherty	1988
M. Kent Fletcher	1988
Harry Petrucci	1988
Henry F. Sampson	1988
Arnold Canner	1989
Royal H. Evans	1989
Stephen J. McGrail	1989
Olga C. Packard	1989
Muriel McConville	1989
Roscoe E. Irving	1990
Richard Miranda	1990
Alfred A. Palmerino	1990
George E. Snow	1990
Charles D. Willis	1990

*****Board of Appeals**

Richard D. Ellis	1988
James H. Sen	1988
Mark M. Curley	1989
James E. Caffrey	1990
Franklin J. Fotino	1990

*****Building Board of Appeals**

Walter A. Howlett	1988
Frank J. McKay, Sr.	1988
James H. Sen	1988
William J. Benedetto	1989
Dominic DiGiorgio	1989
Charles F. Storella	1990

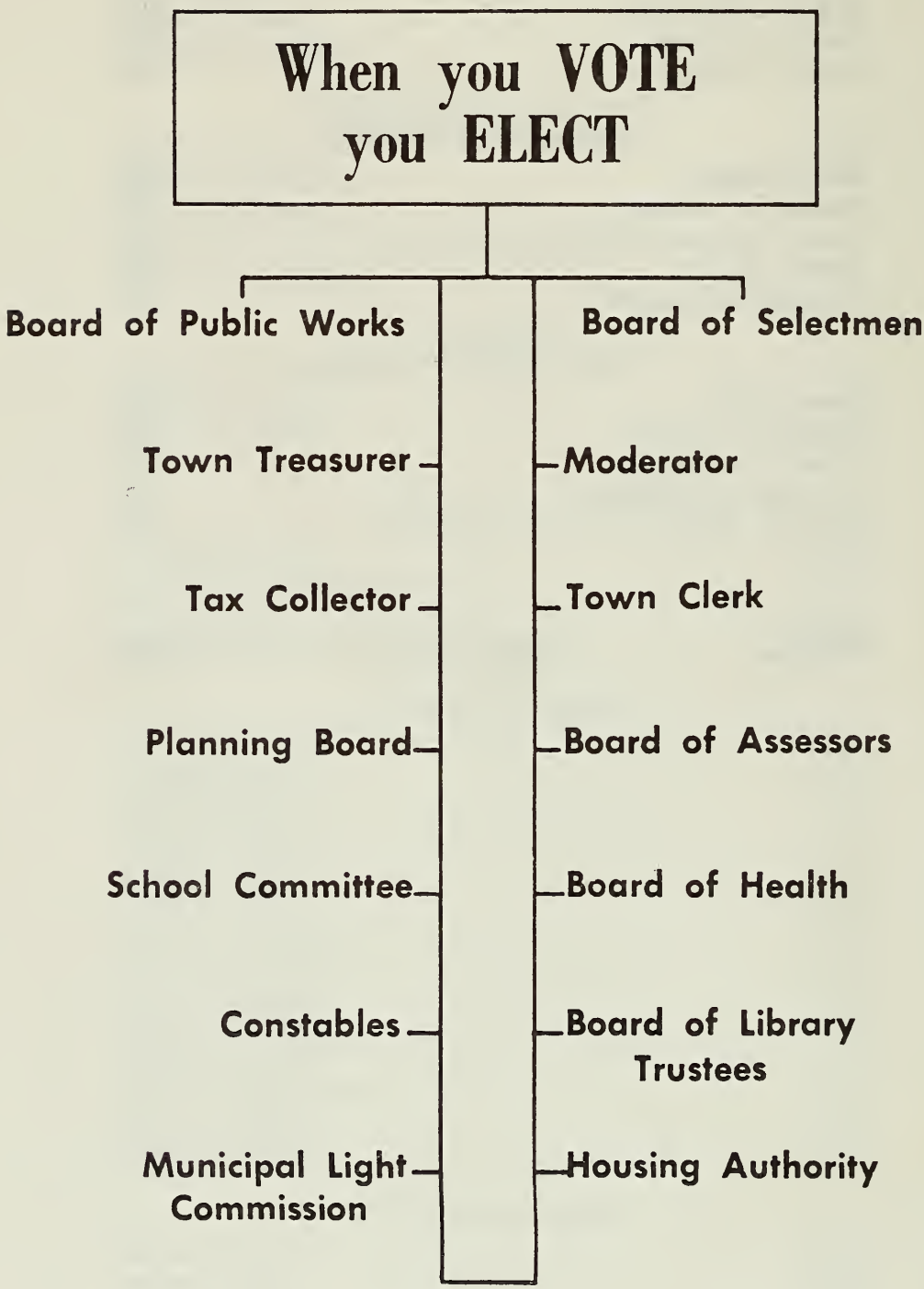
*****Recreation Commission**

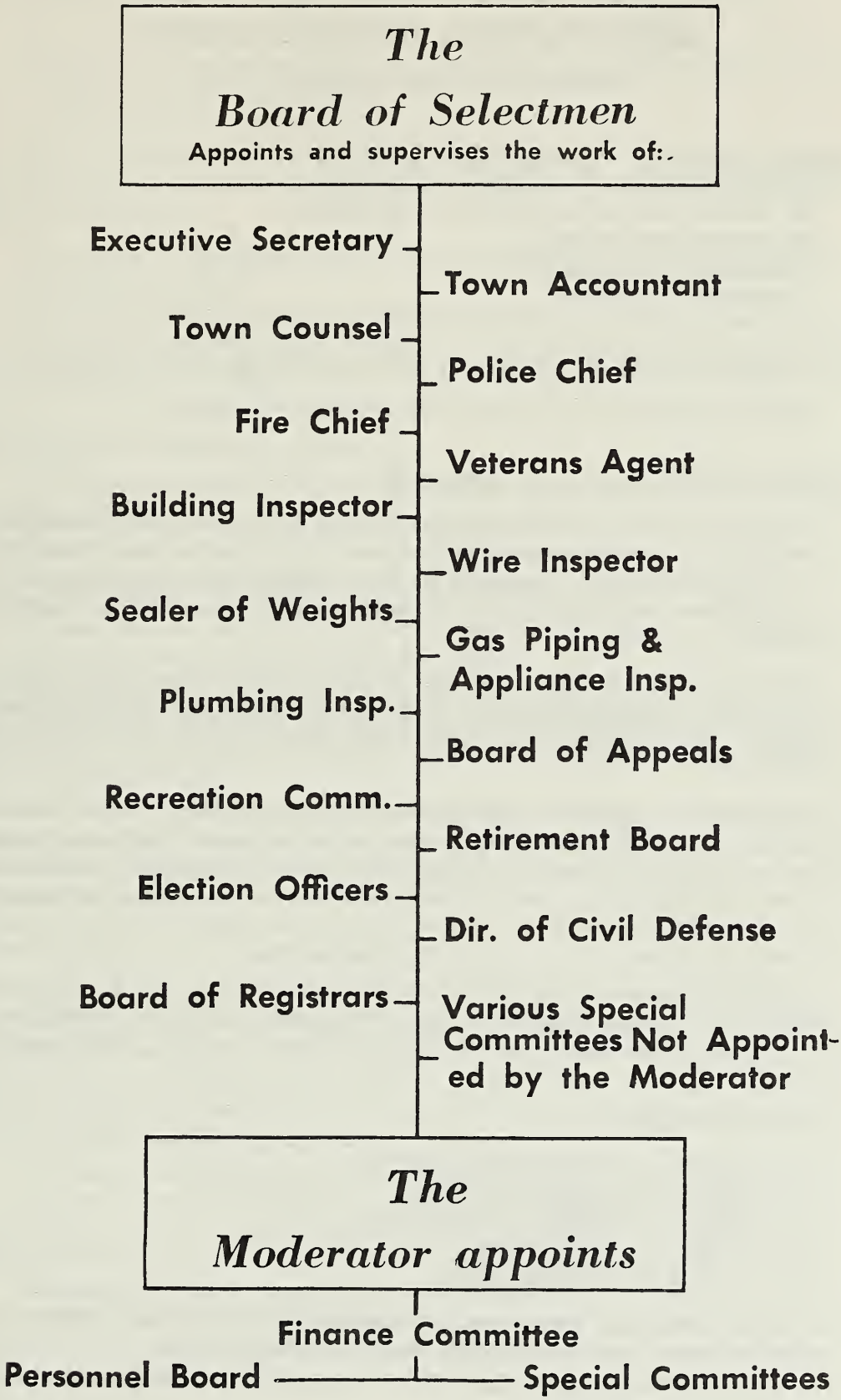
Robert Bisacre	1988
George E. Koulouris	1988
Nancy Cummings-Pamp	1989
William Boodry	1990
Christine M. Gargano	1990

*****Conservation Commission**

Gene Giuffre	1988
Richard L. Laramie	1988
Frank J. Luciani, Jr.	1988
Gertrude M. Spaulding	1988
Birlyn D. Flint, Jr.	1989

*Elected ***Appointed **Tenure


When you VOTE
you ELECT
Board of Public Works
Board of Selectmen
Town Treasurer
Moderator
Tax Collector
Town Clerk
Planning Board
Board of Assessors
School Committee
Board of Health
Constables
Board of Library Trustees
Municipal Light Commission
Housing Authority


The
Board of Selectmen
Appoints and supervises the work of:
Executive Secretary
Town Accountant
Town Counsel
Police Chief
Fire Chief
Veterans Agent
Building Inspector
Wire Inspector
Sealer of Weights
Gas Piping & Appliance Insp.
Plumbing Insp.
Board of Appeals
Recreation Comm.
Retirement Board
Election Officers
Dir. of Civil Defense
Board of Registrars
Various Special Committees Not Appointed by the Moderator
The
Moderator appoints
Finance Committee
Personnel Board
Special Committees

VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be a Voter, a Person Must Be

an American citizen (native-born or naturalized)
18 years or more in age
a resident of Massachusetts
a resident of Wakefield

To Register as a Voter, a Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office. 7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office by appointment. Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

One can register to vote at any time except on election days, but to vote in the State or Presidential Primaries or State Election one must register at least 28 days before the date of the election and at least 20 days prior to the Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — Americal Civic Center
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office a Citizen Must . . .

be a registered voter
secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)
obtain signatures of 50 registered voters

*submit nomination papers with the Board of Registrars for certification 42 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

This places the candidate's name on the ballot officially, providing the papers are properly certified

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include six wardens and six clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Town Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins by reading the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendaitons or the recommendations of such department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.
—Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.
—Speak not more than two minutes on any one of the following motions:
Motion to adjourn
Motion to lay on the table
Motion to take from the table
Motion to put the previous question
(These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes.)

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, that they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.

General Government

Reports of

BOARD OF SELECTMEN
HISTORICAL COMMISSION
BOARD OF APPEALS
CATV ADVISORY
PERSONNEL ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS
CONSERVATION COMMISSION

Report of the Board of Selectmen

At the Board's organizational meeting, following the Annual Town Meeting in March, James M. Scott was elected Chairman, and Charles R. Curley was elected Secretary. The other members of the Board are William F. Cass, Thomas A. Mullen, and Paul V. Wheeler.

The powers, duties and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen.

The Town operates under the Board of Selectmen — Executive Secretary plan of municipal administration; which plan maintains the Selectmen in their traditional role as the elected directors of the municipality and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government, and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of significant socio-economic impact.

The Fire and Casualty Insurance Program which extends to all municipal departments, and provides for various types of required protection, amounted to a premium cost of $307,351.00. The Workers' Compensation Insurance Program extends coverage to all insurable departments of the Town at a premium cost of $254,970.00.

The Group Insurance Program of medical, surgical, hospitalization, and life insurance benefits, authorized for Town employees by referendum action in March, 1958, and extended to cover employees who retired after original acceptance of the legislation, which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959), continues to present the best features of any plan of protection for Town employees. There are presently 461 active employees, 253 pensioners, and 130 optional medicare members in Blue Cross/Blue Shield; 651 active employees, and 292 pensioners in the life insurance program; 143 active employees, and 6 pensioners in the Harvard Health Maintenance Organization. The gross premium cost amounts to over $2,562,972.00, of which amount the Town contributed $273,947.00.

Chapter 763 of the Acts of the year 1965, became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, and (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a specific proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Depart-

ment personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table, and has continued to engage specialized legal services in this important relationship.

The Board observed with regret the deaths of the following active and retired employees:

Mae Sederquest — School Cafeteria
Timothy Fitzgerald — Public Works
William Hovey — Police Department
Arnold Muise — School Custodial
Anthony Lapery — Public Works
John M. Riley — Fire Department
Jean Hupprich — Police Department/Survivor
Marjorie McCann — Fire Department/Survivor
Peter Quinn — Police Department
Ruth Cacace-Bush — Library
Gladys Grimm — Retirement Board
Wallace Anderson — Public Works
Elizabeth Fitzgerald — Public Works/Survivor

Active Employees Deaths
1987

Paul Miller — Public Works
Frank Cucurullo — Public Works

Appointments made by the Board of Selectmen at the organizational meeting in March, 1987 include the following:

Building Inspector — David D. Cardillo
Wire Inspector — Robert S. Riley
Sealer of Weights & Measures — Pasquale J. Carisella
Plumbing/Gas Inspector — Frederick J. DeVries
Fire Inspector — Walter V. Maloney, Jr.
Lock-up Keeper — William R. Connors
Constable — William R. Connors
Clerk to the Board of Selectmen — Mary K. Galvin
Special Police Officer — J. Merritt Wenzel
Fence Viewers—Sabatino Benedetto, F. Michael Nardone, John W. Moccia, Jr.
Dog Officer/Animal Inspector — Kenneth J. Stache
Director of Civil Defense — William P. Hurton
Sweetser Lecture Committee — Current Board of Selectmen
Committee on Election Procedures — John J. McCarthy, Mario L. Simeola, Esq., Chairman Board of Selectmen
Certified Weighers — Paul Taylor, Ronald Ward, Cynthia White, Stephen Cox, Kevin LaRocco
Veterans' Agent; Director of Veterans' Services; Agent-Care of Veterans' Graves, Burial Agent — Barbara D. Conrad
Arts Lottery Council — Janet Miranda, Gloria Mezikofsky, Richard Miranda, Mary Adele Taylor

CATV Advisory Committee — Joseph B. Bertrand, Esq., Mark Sardella, James Meuse
Liaison (CATV) — Thomas A. Mullen
Baord of Appeals — Franklin Fotino, Walter Howlett
Council on Aging — Helen McCabe, Nancy Smith, Dr. Richard Blank
Recreation Commissioner — William J. Boodry
Registrar of Voters — Ellen A. Lee, Thelma E. Rennard
Conservation Commission — Richard Laramie
Bldg. Code Bd. Appeals — Charles F. Storella
Executive Secretary/Board of Selectmen — John J. McCarthy

Subsequently, the following were also appointed:
Lakeside Advisory Committee — Eugene J. Sullivan, Jr., Chairman, John Harrington, Peter Emerson, Gene Giuffre, Bob Winsor, John Shevlin, Neil O'Neill, Arlene Petrucci, J. Edward Surette, Jr., Lou Green and John Griffin.
Auxiliary Police — JoAnn Jesso
Chairman pro-tem, Design Review Committee — Peter Scott
Firefighter — Daniel P. Sullivan
State Representative on Housing Authority — The Rev. Dr. Robert A. Cruickshank
Housing Partnership Committee — F. Michael Nardone, Sel. William F. Cass and Katherine Maloney
Sergeant, Police Dept. — Joseph Connor
Polling Place Committee — Eugene Sylvester, Christine Beagan, Paul Bettano, Robert Waltzer, Sam Benedetto, Merry Eldridge, Sel. Cass and Sel. Curley
Telephone Control Committee — Bert Hudson, Robert Thompson, Sgt. Gerald Curran and Richard Barker
Fair Housing Committee — Sel. William F. Cass
Historical Commission — Nancy Bertrand
Recreation Commission — Christine M. Gargano
Sweetser Lecture Advisory Committee — Margaret A. Goodhue
Sweetser Lecture Advisory Committee — Ada A. Wall
Teller Precinct 5 — Edith Russo
Historical Commission — Michael F. Kilkelly
Substitute Traffic Supervisor — Diane D'Agostino
Fair Housing Committee — Kenneth J. Stache
Sweetser Lecture Advisory Committee — Richard Henshaw
Town Counsel — Mario L. Simeola
Arts Lottery Council — Linda M. Collins
Arts Lottery Council — Marsha L. Alter
Reserve Police Officer — Thomas A. Coogan
Police Officer — Thomas A. Coogan
Sweetser Lecture Advisory Committee — Dorothy Bell, Dr. Richard Blank, Dr. Albert Guay, Jeanne Hirshberg, Susan Kilkelly, Dr. Turner Lewis, Sara Murphy, Thelma E. Rennard, Joseph Spear, Serena Murley
Emergency Planning Committee — James M. Scott, William P. Hurton, Walter V. Maloney, Jr., David Parr, William R. Connors, Richard DeFelice, James J. Nugent, Richard C. Boutiette, Ralph DeCecca, Larry Camerlin, Patricia Caprio, Eugene Sylvester, Wayne Mates, Gene Giuffre, Richard R. Tisei, John A. Brennan, Jr.
Sweetser Lecture Committee — Rita Elmer

Clerk, Tabulation Center — Jerome V. Sweeney, III, Esq.
Clerk, Tabulation Center — Sydney Peck
Inspector, Tabulation Center — Natalie E. Melanson
Representative to Board of Directors Mystic Valley Elder Services — Marion Whiting

At a joint meeting of the Planning Board and the Board of Selectmen, Judith S. Babb was elected to the Planning Board.

At a joint meeting of the Conservation Commission and the Board of Selectmen, Birlyn D. Flint was elected to the Conservation Commission.

At a joint meeting of the Planning Board and the Board of Selectmen, Richard Phipps was elected to the Planning Board.

At a joint meeting of the Library Trustees and the Board of Selectmen, Sheila A. Badolato was elected a Library Trustee.

The following resignations were accepted with regret:
Robert C. Brownson — Conservation Commission
J. Pierre Lamy — Recreation Commission
Patricia Carisella — Historical Commission
Patricia J. Hibbard — Fair Housing Committee
Catherine B. Correia — Fair Housing Committee
Phyllis N. Brownson — Warden, Precinct Two
Edward D. Conway — Warden, Tabulation Center
Dana Sawyer — Historical Commission
Carla Jean Givens — Historical Commission
Thelma E. Rennard — Town Clerk

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursements for Chapter 90 construction:

4.22% on $21,614.00, 4.30% on $36,241.80, 5.75% on $250,000.00, 4.89% on $500,000.00, and 4.95% on $250,000.00.

Report of the Wakefield Historical Commission

During the past year the Historical Commission was primarily occupied with acting on many of the recommendations set forth in "Preserving Wakefield — A Plan for Action" which was drafting during the previous year.

To lead off in these efforts, it was arranged to have consultants and Boston University graduate students complete the research and draft the detailed texts required to nominate historical sites in Wakefield for the State and National Historical Registers. Some 89 individual sites and four historical districts with 72 additional sites will complete the required nomination cycle when they are formally placed before the Massachusetts Historical Commission in June of 1988.

Other activities included the careful recording of the old ice house on Spaulding Street prior to its demolition; a written report with photographs and measured plans and elevations will be completed shortly.

The Commission is also working on a possible new Demolition Bylaw designed to preserve and restore (rather than demolish) our historic old buildings, and the completion of the neglected Oral History project.

Respectfully submitted,

PETER SCOTT, Chairman
NANCY BERTRAND
ANN GILLIS
CARLA GIVENS
MICHAEL KILKELLY
HENRY McCONVILLE
NEIL O'NEILL

Report of the Board of Appeals

The Wakefield Board of Appeals, a quasi-judicial body, operates under the Zoning Bylaws of the Town of Wakefield and under Chapter 40A of the General Laws of the Commonwealth of Massachusetts. The Board is comprised of three members and three alternates, all appointed by The Board of Selectmen.

The year 1987 was an especially busy year for the Board of Appeals. In addition to the numerous requests for variances and special permits, the Board of Appeals also heard two (2) requests for Comprehensive Permits under Massachusetts General Laws, Chapter 40B, for the construction of condominium units in accordance with the Massachusetts Housing Partnership-Home Ownership Program. The first Petition for a Comprehensive Permit was filed by the Erica S. Partnership and concerned property on Linden Street in Greenwood, and the second Petition was filed by Meadowview Estates (Adel Fadili) for property on Aldrich Circle and Aldrich Road. Each of these Petitions were denied by the Board of Appeals, and each has been appealed by the Petitioners to the Massachusetts Housing Appeals Committee.

Attorney Mark M. Curley continued to serve as Chairman of the Board during 1987, and Attorney James E. Caffrey served as Alternate Chairman. Other Board members are James H. Sen and Franklin J. Fotino. Alternates are Richard Ellis and Walter Howlett. Mrs. Ethel Bisacre served as Secretary.

Respectively submitted,

MARK M. CURLEY, Chairman
JAMES E. CAFFREY, Alternate Chairman
JAMES H. SEN, Member
FRANKLIN J. FOTINO, Member
RICHARD ELLIS, Alternate
WALTER HOWLETT, Alternate

Report of Wakefield CATV Advisory Committee

This Committee is appointed by the Board of Selectmen to review the contract between Warner Cable Communications and the Town. The Committee's responsibility is to oversee Cable TV issues on behalf of the Town and the subscribers to Warner Cable, including rates, public and educational access and to assist in programming decisions.

The Committee maintains P.O. Box 1710 in order to receive subscriber complaints and mail concerning public access programming. Warner reported approximately 5800 subscribers in December of 1987.

1987 began with a rate increase. 1988 will begin with another.

The Committee met fourteen times in 1987. The primary concern of the committee was preparation for the transfer of the Water Street Public Access Studio from Warner to the Town through a proposed non-profit corporation or Town entity. Many sessions involved the gathering of information on the expenses of running the studio. These negotiations are to begin in early 1988.

There were many concerns regarding the operation of the Public Access Studio. Both the Public Access Director, Sally Green, and the Educational Access Director, Mark Kelsey, resigned during the year. The Committee renewed its Classic Movies series with 26 motion pictures shown Monday through Friday on Channel 14. The Committee requested Warner to place the Discovery Channel on the basic service to the subscribers. This channel replaced the Sherbrooke, Quebec station on Channel 51 in January, 1988.

Subject to approval by the Board of Selectmen, the Committee disburses funds for various projects and equipment from the Local Programming Fund, this fund receives $15,000 in a lump sum each year from Warner.

The Committee again thanks Dr. Robert Bennett for his technical advice. Selectman Thomas Mullen is the liaison from the Board of Selectmen.

Respectfully submitted,

JOSEPH B. BERTRAND, Chairman
JAMES H. MEUSE, Vice-Chairman
MARK SARDELLA, Secretary
ERIC REID, Financial Secretary
SABATINO BENEDETTO
JOHN L. HARRINGTON
ELINOR KLASKY
RONALD MIKOL
J. EDWARD SURETTE, III

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC), established in 1978, presently consists of five members appointed by the Moderator.

The PAC's role is to provide personnel policy recommendations and guidance to the Board of Selectmen and the Personnel Administrator as well as reviewing policy guidelines with respect to collective bargaining.

The Committee continues its active involvement in the Town's collective bargaining process. The Town of Wakefield, excluding Schools, negotiates with seven employee unions representing more than 90% of the total eligible Town employees.

Respectfully submitted,
Personnel Advisory Committee
ANTHONY J. PIETRAFITTA, JR., Chairman
HENRY C. ANZALONE, Vice-Chairman
HELEN BOULAY
RICHARD CARDILLO
JACQUELYN MAHER

Report of the Town Planning Board

The Planning Board is an elected five member Board. It has jurisdiction over the subdivision of land and the regulation of the use of land. It is also charged, by the Massachusetts General Laws, with engaging in long term planning.

The Planning Board was extremely active in 1987 dealing with a variety of issues in addition to its more routine responsibilities.

The Board held 20 regular meetings and 6 public hearings; it approved 3 preliminary subdivision plans, 6 definitive subdivision plans and 15 subdivision approval not required plans. Acting as the Board of Survey, the Board approved 2 board of survey plans.

With the assistance of John Brown Associates of Cambridge, the Board completed and circulated a draft Master Plan revising and updating the Town's 1961 Plan. The Board also continued working on a completely reorganized and modernized draft of the Zoning Bylaws. In November, the Board began work on a revision of the Town's Sign Bylaw.

Jointly with the Board of Selectmen, the Board appointed a committee to conduct negotiations with American Mutual Insurance Company and the Beal Interests regarding a large development planned at the American Mutual site at the head of Lake Quannapowitt.

In October, the Board applied jointly with the Board of Selectmen for State funds to hire a Director of Planning and Community Development.

During the year the Board was requested to provide input on two controversial requests for Comprehensive Permits under Ch. 40B of the Massachusetts

General Laws. The Board vigorously opposed the request for a development in the Linden Street area and the Board expressed many reservations as to the other request for a development in the Chapman Park area off of Salem Street.

The membership of the Board underwent a great deal of change during the year. In January, Attorney Judith Babb was appointed to fill the seat vacated by Quirino M. "Bud" Iannazzo. The Board was saddened by the untimely passing of Vice-Chairman Vincent J. Cardillo, a former Chairman and long time member. Mr. Cardillo contributed a great deal to the Board for years; his views and friendship will be greatly missed. In September, Mr. Richard G. Phipps was appointed to fill the seat vacated by Mr. Cardillo. In the fall, the Board's consulting engineer, Mr. James Abely, resigned and the Board commenced interviewing for a replacement in December. The Board wishes to thank Mr. Abely for his dedicated service and his willingness to pass his extensive knowledge on to ever-inquiring Board members.

In the annual Town Elections, Attorney Judith Babb was elected to a full five year term. At its reorganization meeting, Attorney J. Edward Surette, III was unanimously elected to serve as Chairman; Vincent J. Cardillo as Vice-Chairman and F. Michael Nardone as Secretary. During a subsequent reorganization meeting, Attorney Judith Babb was elected to serve as Vice-Chairperson.

Respectfully submitted,

Town Planning Board
J. EDWARD SURETTE, III, Chairman
JUDITH BABB, Vice Chairman
F. MICHAEL NARDONE, Secretary
JAMES T. FRENCH
RICHARD G. PHIPPS

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1987

1.	Total Amount to be Raised	$33,142,576.23
2.	Total Estimated Receipts and Revenue from Other Sources	14,591,437.65
3.	Net Amount to be Raised by Taxation	18,551,138.58

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	71.1448	$13,198,170.44	$1,157,765,600.	**11.40**
Commercial	21.6635	4,018,825.91	207,034,300.	**19.41**
Industrial	6.2334	1,156,366.67	59,572,300.	**19.41**
Pers. Property	.9583	177,775.56	9,159,023.	**19.41**

4.	School Rate — Residential	7.30	General Rate — Residential	4.10
	School Rate — C. & I.	12.42	General Rate — C. & I.	6.99

B. Betterments, Special Assessments & Water & Light Liens

		A Amount	B Comm. Interest	C Total	
1.	Water Liens	$71,055.76	—	$71,055.76	
2.	Sewer Betterments	11,358.74	3,826.91	15,185.65	
3.	Street & Sidewalk Betterments	11,739.03	4,323.84	16,062.87	
4.	Water Betterments	135.91	44.59	180.50	
5.	Light Liens	15,065.93	—	15,065.93	
6.	Total Column (C)				$ 117,550.71
7.	Total Taxes and Assessments Committed to Collector (A3 + B6)				$18,668,689.29

C. Motor Vehicle Excise

1.	Number of Motor Vehicles and Trailers Assessed in 1987	21,365
2.	Valuation of Motor Vehicles and Trailers Assessed in 1987	53,759,150.00
3.	Motor Vehicle Excise Taxes Levied in 1987	1,296,796.70

Respectfully submitted,
Board of Assessors
FREDERICK A. BEYER, JR., Chairman
ALFRED RAZZABONI, Secretary
HARRIS A. CUSICK

Report of Conservation Commission

Well over 50 individual projects or requests were received and acted on by the Conservation Commission in 1987. This has required the Commission to step up its practice of meeting on alternate Mondays to weekly sessions during the later half of the year in order to handle its heavy work load. In addition, on many Saturdays the Commission conducted site visits to projects under review, and the Chairman responded to numerous telephone requests.

Agenda items included about 15 Notices of Intent, a number of requests for Determination of Applicability, and public hearings followed by the writing of Orders of Condition on approved projects. The Commission, also, issued several enforcement orders and responded to requests from the DEQE on two appeals which are still pending. On several occasions, projects abutting Wakefield, particularly in Stoneham and Reading, have required investigation and comment/action by the Commission.

Working closely with the Open Space and Recreation Advisory Committee (a volunteer group formed to implement recommendations of the 1986 Open Space Plan), the Commission spent several work sessions with the OS bylaw subcommittee under its chair, Joseph Calabresi. The final draft of a local wetlands bylaw for Wakefield will be presented for Town Meeting action in May, 1988 after a formal public hearing is conducted. The Open Space Lakes Subcommittee under its Chair, Margaret Leshen, drafted a 7-point recommendation to the townwide Lakeside Advisory Committee regarding the development of the former American Mutual property by the Beal Interests. The Trails Subcommittee under Chair, Paul Richards, made recommendations on the further clean up and additional trails work needed at Reedy Meadow. The Commission is grateful for the summer work performed by members of Scout Troop 703 who were seeking merit badges for rank advancement.

Future plans of the OSRA Committee include a cable TV program on the clean up of Lake Quannapowitt, cooperation with the Recreation Commission on a site for a new soccer field, and the formation of an Acquisition Subcommittee with input from various neighborhood groups for the purpose of extending and protecting open spaces and resource areas in Wakefield.

The commission heartily endorses the work of the newly formed Conservation Advocates of Wakefield (CAW) under the direction of Kristen Henshaw and Gretchen Giuffre which organized and conducted over a dozen walks during the summer through Reedy Meadow, Crystal Lake and the Town Forest. The BPW has graciously given CAW permission to allow limited public access to the Crystal Lake Watershed and the Town Forest for hiking and birdwatching. CAW is also working with the schools on conservation projects.

In June the Commission participated in the Festival-by-the-Lake sponsored by the WCNA. A video on the Town Forest produced by Michael Pierce, was shown, and displays included an open space map of Wakefield, photographs of Reedy Meadow and other maps and conservation materials. Donations at the booth added to the Conservation Fund. The fund was also enriched in May when a group of citizens co-sponsored the paper drive on Easter Sunday. The fund is used principally for conservation land acquisitions, improvements and related expenses.

Conservation members attended the annual meeting of the Massachusetts

Association of Conservation Commissions in March, and various regional and state workshops during the year including one explaining the new wetlands wildlife regulations.

The Commission has accepted with gratitude the gift of an acre of land off Salem Street from Joel Larson.

The resignation of Robert C. Brownson was received by the Commission with regrets due to his moving to Florida. On March 5, Birlyn D. Flint, Jr. was appointed by the Board of Selectmen to fill this vacancy. Ruth Fernald joined the Commission in November as recording secretary. Her services are greatly needed.

Finally, the surprise announcement on January 4, 1988 of the resignation of Chairman, Gene Giuffre, was received with sadness. His strong commitment to conservation and preservation of open space in Wakefield, his fairness, patience and independent, sound judgment were evident during his entire four and a half year tenure. Gene served the Town well, and his departure from the Commission was expressed as a genuine loss by his fellow commission members. Frank J. Luciani, Jr. was unanimously elected as interim chairman.

Respectfully submitted,

GENE P. GIUFFRE, Chairman
BIRLYN D. FLINT, Jr.
RICHARD L. LARAMIE
FRANK J. LUCIANI, JR.
GERTRUDE M. SPAULDING

Protection of Persons and Property

Report of

POLICE DEPARTMENT
PARKING CLERK
FOREST WARDEN
CIVIL DEFENSE
BUILDING INSPECTOR
Gas Inspector
Plumbing Inspector
Wire Inspector
SEALER OF WEIGHTS OF MEASURES
CANINE OFFICER

Report of the Chief of Police

YEAR 1987

Number of persons arrested	958
Warrants served	234
Males	822
Females	136
Residents	418
Non-Residents	540

MOTOR VEHICLE VIOLATIONS

Leaving scene after personal injury	2
Leaving scene after property damage	7
Equipment violation	19
Mechanical signal, not stopping	10
Failing to stop for police officer	5
Failing to keep right	27
Operating after suspension or revocation	54
Speeding	52
Operating under the influence alcohol, drugs	112
No license	26
No inspection sticker	15
School bus violation	4
Uninsured m/v	19
Unregistered m/v	22
Using w/o authority	11
Larceny of m/v	5
All other violations	72

CRIMINAL OFFENSES

Arson	2
Assault and battery	25
Assault and battery on police officer	1
Assault and battery with dangerous weapon	9
Arrested for other officers	233
Breaking, entering and larceny in the nighttime	10
Breaking, entering and larceny in the daytime	2
Burglar tools in possession	2
Carrying dangerous weapon	1
Child-in-need — service-care	11
Children	
Delinquent, contributing to	4
Forgery	2
Disorderly conduct	5
Indecent assault	1
Larceny	47
Narcotic drug laws, violation of	40
Receiving stolen property	10
Firearm violation	1
Robbery, unarmed	2
Trespass	8

Uttering	4
Wilfully and maliciously injury property	13
Unleashed dogs	55
Drinking in public	29
Open container	10
Minor in poss. alcohol	12

HOW DISPOSED OF

Appealed	15
Continued	325
Defaulted	148
Delivered to other officers	233
Discharged	10
Dismissed	55
House of correction	2
Insane hospital	1
Placed on file	25
Probation	20
Released	4
Restitution	10
Suspended sentence to house of correction	4

AMOUNT OF FINES IMPOSED BY THE COURT

Total number of fines imposed by the court	106
Amount of fines imposed by the court	$8700.00

MISCELLANEOUS REPORT

Accidents reported	705
Bicycles found	17
Buildings found open and secured	36
Burglary (false alarm)	872
Complaints and cases investigated	3,581
Defects in streets and sidewalks reported	108
Medical Examiner cases	18
Fire Department calls	80
Persons missing	41

NUMBER OF DUTY CALLS

Number of Ambulance cases	
Miles covered by 91 Automobile	50,057
Miles covered by 92 Automobile	9,946
Miles covered by 93 Automobile	16,795
Miles covered by 94 Automobile	27,246
Miles covered by 95 Automobile	18,404
Miles covered by 96 Automobile	34,965
Miles covered by 97 Automobile	37,986
Miles covered by Motorcycle MC No. 1	3,966
Miles covered by Motorcycle MC No. 2	5,134
Total Mileage for all Vehicles	204,499

Report of the Parking Clerk

1.	Tickets issued	3,687
2.	Tickets paid	2,404
3.	Tickets unpaid	1,283
4.	Tickets paid (out of state)	$620.00
5.	Fines collected (court action)	$130.00
6.	Surcharge fees collected	$258.90
7.	Total of fines collected	$30,071.56

MICHAEL J. NASELLA

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1987.

Box Alarms	487
Still Alarms	2,212
Total Alarms	2,699

Medical Emergencies and Accidents	897
Public Service — Assistance Calls	884
Fire Alarm Malfunctions—Accidental	255
Investigate Hazardous Conditions	187
Defective-Fires in Appliances/Heaters	102
Mutual Aid Responses	95
Brush and Grass Fires	80
Motor Vehicle Fires	50
False Alarms	47
Building and Chimney Fires	45
Electrical Emergency	38
Rubbish or Dumpster Fires	19

Mutual Alarm Fires During 1987 (3)
2 Alarms Box 361-16 Armory St. 3-3-87
2 Alarms Box 4335-415 Lowell St. 5-16-87
2 Alarms Box 57-378 Salem St. 12-25-87

Mutual Aid Responses During 1987 (95)
Melrose 50, Stoneham 18, Lynnfield 12, Reading 11, Saugus 2, Middleton 1, North Reading 1

Mutual Aid Received During 1987 (75 Times)
Reading 28, Stoneham 20, Melrose 17, Lynnfield 10

EQUIPMENT USED 1987

Booster Hose	26,550 feet
1½" Hose	9,150 feet
1¾" Hose	100 feet
2½" Hose	1,450 feet
3" Hose	6,050 feet

Forestry Hose	500 feet
Ladders Raised	1,567 feet
Covers	17
Air Masks Used	46
Smoke Ejectors Used	48
Fire Extinguishers	9

APPARATUS RESPONSES 1987

Unit	Boxes	Stills	Total
Engine 1	397	945	1,342
Engine 2	421	325	746
Engine 3	15	11	26
Engine 4	102	208	310
Engine 5	1	0	1
Ladder 1	389	391	780
Car 6	22	750	772

DISTRICT RESPONSES 1987

Downtown/Junction District	1,227	45%
Montrose - North Ward District	594	22%
West Side District	456	17%
Greenwood District	422	16%

PERSONNEL

In 1987 the Wakefield Fire Department consisted of a Chief, five (5) Captains, four (4) Lieutenants, and forty-two (42) Firefighters. This total is two (2) Firefighters less than what the Department consisted, prior to proposition 2½ in 1981.

One of the above Captains is the Fire Prevention Officer. The Department works a forty-two (42) hour work week comprising of four (4) groups, two groups consisting of thirteen (13) men and two groups consisting of twelve (12) men.

In order to provide a more effective fire ground operation, I will be requesting the necessary funds for two (2) men in order to restore all groups to thirteen (13) men.

Firefighter Morton Holloway retired from the Department on January 4, 1987 after twenty (20) years of dedicated service.

Daniel Sullivan was appointed on January 27, 1987 to fill the vacancy of Firefighter Holloway.

FIRE PREVENTION DIVISION — 1987 REPORT

CAPTAIN DAVID PARR FIRE PREVENTION OFFICER

PERMITS — CERTIFICATES ISSUED

Smoke Detector	327	Sprinkler Repair Permits	81
Oil Burner Permits	160	Fire Alarm Repair Permits	129
L.P. Gas Permits	16	Blasting Permits	20
Flammable Storage Permits	14	Welding-Cutting Permits	9
Tar Kettle — (roofing) Permits	2	Tank Removal Permits	18

Opening Burning Permits Issued — 480

FIRE PREVENTION ACTIVITY — 1987

In-service Fire Company Inspection	391

Building Inspections by Fire Prev-Officer	401
Inspections made with Building and/or Health Inspector	12

Complaints Receive/Invest.	42	Tank Trucks Inspection	3
Plans Reviewed	123	Letters-Notices Sent	317
Consultations	352	Blasting Inspections	52
Fire Alarm System Inspections	136	Fire Drills	132
Seminars-Meetings	148	Fire Investigations	9

SUMMARY

The Fire Prevention Division had a very busy 1987, mostly due to the large amount of new construction occuring in Town, and the Number of State Laws and Codes that have been instituted through the local Municipal Fire Departments.

Other than our routine inspections, quarterly inspections of Hotels and Nursing Homes and Supervising Fire Drills, some notable accomplishments during 1987 include:

(1). Passage and implementation of a New Local "Fire Lane" Bylaw, and acceptance of Massachusetts General Laws Chap. 148 Sect. 26H, the "Rooming House Sprinkler Law."

(2). Development and passage of a joint Police-Fire Alarm Bylaw. Implementation will proceed on this project during 1988.

(3). We are actively enforcing the Massachusetts Strict Underground Fuel Storage Tank Regulation for Registration and Testing, an effort that will continue into 1988.

(4). Public Education continues a top priority of this Department. Many successful Public and School Fire-Safety Programs were presented in 1987, and as we look to 1988, we hope to institute a well-structured School Program and expand our Public Sector efforts to Cable T/V.

(5). The Administrative records and procedures of the Fire Prevention division were revamped during 1987, and we look forward to "Going Computer" in 1988.

Finally, a special thanks goes to 128 Mazda-Olds of Wakefield who have provided this Department with a courtesy automobile for Fire Prevention and Fire Safety Education purposes.

TRAINING

The Department Schedules Daily Training Programs on various Fire Department Operations.

Eighteen Department Members completed a refresher course for Emergency Medical Technician Recertification.

A course in Cardiopulmonary Resuscitation (CPR) for all Department Members was conducted during the year as required under the First Responder Law.

Firefighter Daniel Sullivan completed a seven weeks Recruit Training course at the Cambridge Fire Department Academy which was sponsored by the Massachusetts Fire Academy.

A Safety Program on Electrical Wires and Equipment which was sponsored by the Wakefield Municipal Light Dept. was given Department Members by Safety Engineer Jack Fenton.

A Course in Communicable Disease and Protection was given by Denise O'Conner from the Melrose-Wakefield Hospital.

Department Members attended courses conducted by the Massachusetts Academy in Pumps and Hydraulics, Hazardous Materials, and Elevators.

FIRE ALARM
FIRE — POLICE — TRAFFIC

The Fire Alarm System has been maintained during the year with seven new master Fire Alarm Boxes added to the system. Overhead and underground wires continue to be replaced on a yearly basis for the entire signal system.

Traffic lights have been maintained along with knock downs and vandalism repaired.

The new Main and Water Street Traffic Light installation will soon be a reality with the engineering complete and construction to be completed in 1988.

APPARATUS & VEHICLES

1987 Ford LTD
1986 Mack 1250 GPM Pumper
1980 Ford Pick-Up
1979 Mack 1,000 GPM Pumper
1975 Maxim 1,250 GPM Pumper
1975 Maxim 100' Aerial Ladder
1960 Mack 750 GPM Pumper (Reserve)
1956 Mack 750 GPM Pumper (Reserve)

In the 1987-1988 Fire Department Budget $20,000 was appropriated to be used to purchase a used Pumper that can be used in a reserve capacity and be more dependable and reliable then our present reserve Pumpers which are thirty-one and twenty-seven years old. In order to achieve the type of pumper we are seeking, it may require an additional $5,000-$10,000 before we can obtain this necessary apparatus.

I am requesting that the 1975 Maxim 100' Aerial Ladder be refurbished in F.Y. 89 so that this piece of apparatus can provide the Town with seven-eight more years of dependable service.

Mr. Henry Rufo serves as Master Mechanic in the maintenance of Fire Department apparatus and equipment.

I wish to express my sincere thanks and appreciation to all Department Members and Auxiliary for their co-operation and assistance during the year 1987.

Respectfully submitted,
WALTER V. MALONEY, JR.
Chief of Fire Department

Report of Forest Warden

During the year 1987 there were a total of 88 woods and brush fires.

Respectfully submitted,
WALTER V. MALONEY, JR.
Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen, as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliaries of Fire and Police continue under the jurisdiction of the Chiefs of Fire and Police. Operation of the Civil Defense Rescue Truck has been available for both Fire and Police calls.

The Director and all members of the Auxiliaries serve on a volunteer basis. Throughout 1987 both Auxiliaries worked in close cooperation with the Fire and Police Departments.

Respectfully submitted,
WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Reports of all Divisions of the Building Department for the year 1987 are as follows:

BUILDING DIVISION

Building permits granted	451
Building inspections made	1,053
Inspections with State Inspector	3
Inspections with Fire Chief	21
Complaints investigated	131
Inspections of fire jobs	16
Complaints investigated regarding zoning bylaws	49
Sign inspections	7
Shingle permits issued	8
Sidewalk and sign permits issued	23
Buildings razed	7
New dwellings	28
New commercial buildings	2
Swimming pool permits issued	35
Inspection Certificates issued	55
Lodging house inspections	6
Permits refused (Board of Appeals)	56
Hotel inspections made	2
Permit fees collected	$38,810.00
Total valuation of permits granted	$12,851,017.00

PERMIT VALUATIONS FOR LAST SIX YEARS

1982	3,587,209.00	1985	12,093,551.00
1983	8,155,158.00	1986	12,596,441.00
1984	8,158,608.00	1987	12,851,017.00

GAS DIVISION

Permits granted	258
Inspections made	222
Inspections approved	222
Complaints investigated	7
Meetings with pipe fitters or plumbers on the job	6
Permit fees collected	$1,138.00

PLUMBING DIVISION

Permits granted	325
Inspections made	337
Number of fixtures installed	1,545
Bath tubs	131
Lavatories	310
Water closets	292
Showers	79
Sinks	147
Laundry trays	19
Tankless	11
Disposals	52
Dishwashers	63
Washing machines	66
Urinals	10
Drinking fountains	7
Water heaters	176
Sewer connections	1
Miscellaneous	181
Permit fees collected	$2,947.00

WIRING DIVISION

Permits granted	612
Inspections made	900
Inspections approved	821
Temporary service permits	18
Temporary approval — service only new dwellings	24
Change in service, two to three wire	12
Permits for larger three wire service	163
Permits for commercial light and power service	27
Installations not passing inspection	58
Installations corrected and passed	54
Meetings on jobs with electricians	117
Inspections made with Fire Chief	16
Inspections requested by Municipal Light Department	15
Inspections requested by Fire Department	11
Inspections after fire damage	7

Inspections of public schools	4
Inspections of public buildings	4
Lodging house inspections	3
Hotel inspections	4
Complaints inspected	14
Permit fees collected	$4,409.75

Respectfully submitted,
DAVID D. CARDILLO
Building Inspector/Building Department

Report of Sealer of Weights & Measures

1987

	Adjusted	Sealed	Condemned
Scales			
Over 10,000 lbs.		8	
5,000 to 10,000		1	
100 to 5,000 lbs.	3	11	
Under 100 lbs.	13	52	
Under 10 lbs.	7	25	
Weights			
Avoirdupois		23	
Apothecary		40	
Gasoline Meters	9	94	
Vehicle Tanks (oil trucks)	3	7	
Bulk Storage		3	
Totals	35	264	

Inspected 312 pounds of meat, bread, butter, potatoes, and milk. Inspected 12 cords of wood. Re-inspected 7 gasoline pumps.

P.J. CARISELLA
Sealer of Weights and Measures

Report of the Canine Officer and Animal Inspector

This is my report as Canine Officer/Animal Inspector for the year 1987.

Complaints answered	6,321
Stray dogs picked up	210
Stray dogs disposed of	0
Stray dogs adopted	25
Stray dogs returned to owner	185
Leash Law Violations	319
Injured dogs picked up	9
Injured cats picked up	4
Injured animals picked up	25
Stray cats picked up	2
Quarantines issued	12
Barn Inspections	8
Court hearings	45
Cruelty cases	1
Other court cases	10
Barking dog complaints	65
Animals tested for rabies	5
Positive test of rabies	0
Warrants issued	30
Dead animals picked up	3,971
Referal calls	1,007

KENNETH J. STACHE
Canine Officer and Animal Inspector

Health and Welfare

Report of

HEALTH DEPARTMENT
VETERANS' SERVICES
COUNCIL ON AGING
HOUSING AUTHORITY
RECREATION COMMISSION

Report of the Board of Health

The following medical cases were reported during the year:

Amebiasis	1
Animal Bites	10
Campylobacter Jejuni	10
Chicken Pox	1
Hepatitis	4
Measles	1
Pleural TB	5
Premature Baby Evaluations	4
Salmonella	7

A listing of the Permits and Licenses issued for the year 1987 and the money received for them is as follows:

Burial Permits	70	$ 140.00
Funeral Directors	6	120.00
Retail Milk	40	80.00
Milk Dealers	4	8.00
Ice Cream License	7	175.00
Food Establishments	51	2,550.00
Temporary Food Establishment	3	30.00
Registration	21	525.00
Bakery License	2	50.00
Offensive Trades	13	260.00
Massage License	4	100.00
Public Swimming Pools	11	375.00
Mobile Food Server	10	295.00
Catering License	7	200.00
Temporary Catering	15	75.00
Total		$4,983.00

Inspections:

Restaurant Inspections	133
Retail Food Inspections	62
Housing Inspections — 707 Sanitary Code	36
Ice Cream Plants	7
Plan Reviews	68

The following complaints were received and investigated:

Rubbish	69
Rodents	28
Sub-Surface Disposal Units	6
Miscellaneous	135
Referred to Other Departments	15

The Wakefield Board of Health during the year 1987 has continued to focus on health prevention through immunizations, public clinics and through the immunization/health program for the Town citizens.

A Flu Clinic was held in October of 1987 throughout the Town. There were 1550 flu vaccine doses administered to the citzens of the Town at various locations.

Distribution of 7268 various other vaccines such as polio, measles, mumps, rubbella, etc. were administered to Wakefield citizens. This represents a decrease of 348 doses or 5% decrease from 1986.

The Board of Health continues to address important environmental issues i.e. mosquito programs was reintroduced focusing on water management and limited amount of spraying. These activities will continue with the continuing support of the citizenry.

Respectfully submitted,

DR. A. LOUIS GIAMARCO, Chairman
HELEN R. McCABE, R.N., Secretary
SAMUEL J. STELLA
JAMES J. NUGENT, JR., Health Agent

Report of Veterans' Services and Benefits

Under Chapter 115 General Laws as amended, the Town of Wakefield is reimbursed 75% of all monies spent, provided that proper authorization from the Commonwealth as to settlement, dependency and need is shown.

Recipients expenses	$48,326.23
Recipients aided	110
Medical cases aided	30
Fuel cases aided	84
Disability Compensation and Pension Applications	150
Hospitalization at Veterans' Hospitals	80
Education — House Loans — G.I. Insurance	100

This department has recovered $500.00 in the past fiscal year on liens that we had on recipients that were aided while waiting for settlements on Industrial Accidents and other Insurance Claims.

Respectfully submitted,

BARBARA D. CONRAD
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is service to the 5,012 Senior Citizens over 60 years of age.

SERVICES

1. **Mealsite/Senior Center** — opened at Lincoln School House in January 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, grocery shopping, shopping, mealsite, voting and group activities. Transportation also provided three days a week from Geriatric Day Care Center.
3. **Income Tax Assistance** — Free assistance given by William Gile and William Joyce.
4. **Newsletter** — Monthly. Paid for by the advertising it contains, the newsletter is issued twelve times a year.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School. MBTA ID cards available at office in the spring.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, home sharing, home care, eye care, 24 hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Item, the Shoppers' News, the Council Newsletter and Cable TV Senior Access, Channel 14.
9. **Fuel Assistance Program** — The Director gives information and works with the Federal Assistance Program for needy elders.
10. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
11. **Free Legal Services** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.

HEALTH SERVICES

1. **Health Clinics** — were held at the First Baptist Church, the Greenwood Union Church, and the Council office. Visiting nurses were in attendance assisted by volunteers. They take blood pressures, check weight, and review health problems.
2. **Flu Clinics** — The director assists the Board of Health and supplies volunteers for the flu clinics.
3. **Eye Care** — Program through the Massachusetts Society for the Prevention of Blindness.

EDUCATION

1. **Informative Programs** — Blue Cross/Blue Shield, Medex, Medicine and the Elderly, Nursing Home planning, Nutrition, Art Exhibit. Classes in assorted handcrafts, line dancing, art and rug hooking are held weekly.
2. **Assists Community Education Committee** is planning adult classes for senior citizens.

RECREATION

1. **Bus Trips** — Grotonwood, Groton, Mass., Plymouth Mass. Mayflower Fisherman's Restaurant, Old Shrewsbury Village, Castle in the Clouds and Hart's Turkey Farm, Christmas Spectacular, Newport, Rhode Island, Christmas Shopping at North Shore Shopping Center. Theatre trip to Boston — "Nunsense.".
2. **Card Parties** — Held weekly at Crystal View Apartments.
3. **Variety Shows** — Held in June at St. Joseph's Hall. Entertainment and refreshments — Nursing Home patients were special guests.
4. **Keep Walking Moving Club**
5. **Holiday Craft Fair.**
6. **Holiday parties at Council dining room.**

PARTICIPATION IN COMMUNITY EVENTS

1. **Crystal Community Club** and Council on Aging hosted a Thanksgiving dinner at Crystal Community Club.
2. **Wakefield Lodge of Elks** hosted a cook-out in August and Thanksgiving Dinner and entertainment in November.
3. **YMCA** has time set aside for Senior Citizens to swim.
4. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.
5. **Assists Council of Clubs** in distribution of surplus foods to senior citizens.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served five days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to older citizens over 60 years of age. Suggested donation $1.00 per person.
2. **Meals on Wheels** — Approximately 38 hot meals a day — 5 days a week, were delivered.
3. **Senior Aid** — provided by Mystic Valley Elder Services. This service provides a visitor to call on those persons living alone who are depressed and in need of personal contact.

GRANTS

The Council received a grant from the Executive Office of the Elder Affairs in the amount of $10,892.00. Funds were used to purchase copy machine, renovate portion of meeting room into office for Outreach Worker. A portion allocated toward purchase of new senior citizen van and payment of MCOA dues.

COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School.
Director of Elderly Services — Marion Whiting
Secretary — Barbara Powers
Outreach Worker — Janet Miranda
Senior Aide — Florence MacCaughey
Van Driver — Nancy Desgroseilliers
Meals on Wheels Driver — Wallace Kellegrew & Helen Spear
Mealsite Manager — Louise Faye

Council on Aging Members

DELIA GIUFFRE, Chairman
LORETTA O'BRIEN, Vice Chairman
ELSIE FREEMAN, Secretary
RICHARD BLANK
MARGUERITE BUCKLESS
MARY GALLUCCI
HELEN McCABE
NANCY SMITH
FLORENCE TIMMINS

Report of Wakefield Housing Authority

In accordance with Chapter 121B, Section 29, of the General Laws of the Commonwealth a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield, and to the office of the State Auditor.

The Commissioners and the expiration of their terms of office are as follows: Four members of the Authority are elected to serve for terms of five years each. One is appointed by the Governor:

Chairman, Rev. Dr. Robert Cruickshank,* 2 Scott Lane	June, 1992
Vice Chairperson, Scott Robertson, 27 Yale Avenue	March, 1991
Treasurer, Arthur J. Rotondi, Jr., 4 Newell Road	March, 1990
Assistant Treasurer, Mary S. Sweeney, 21 Salem Street	March, 1989
Commissioner, Francis A. Langone, 15 Chestnut Street	March, 1992

*State Appointee

Board meetings are held on the third Tuesday of each month in the main office of the Authority at 26 Crescent Street and the annual meeting is held on the fourth Tuesday in March.

The Authority owns and manages three elderly housing developments: 116 apartments at Hart's Hill, completed in 1964 and 1970; 25 apartments at Lincoln School House, completed in 1981; and 40 apartments at Crystal View, completed in 1980. In 1982, the Authority purchased three houses in Wakefield which now provide homes for eight low income families. The two programs of rental assistance, 707 funded by the Commonwealth and Section 8, funded by the Federal Government, assist approximately 165 families both in Wakefield and, where authorized, in other cities and towns.

The Authority oversaw the renovation of 5 Chestnut Street and provides 12 of the residents with 707 rental assistance. The Department of Mental Health pro-

vides ongoing support services to the residents. The Housing Authority bought the Camp Sanders Girl Scout property which abutts the Hart's Hill development and is currently working on a master plan to determine the optimum configuration for future housing development.

Administration staff include Katherine S. Maloney, Executive Director; Mary Gallucci, Leased Housing Coordinator; Gail Evangelista, Administrative Housing Manager; Betsy Walker, Bookkeeper; and Jacquetta Lowry, Secretary. Burl Whelchel, Eugene Ruggiero and Mario Gallucci maintain the properties at Hart's Hill, Crystal View and Lincoln School House. Beth Greenberg is the Tenant Services Director and Marguerite Brown and Esther MacPherson provide Homemaker Services to needy Housing Authority residents.

As there continues to be a demonstrated need in Wakefield for affordable housing, the Authority will continue to actively seek housing resources, to develop housing alternatives, and to provide housing opportunities which will be of benefit to the constitutency we serve.

Respectfully submitted,
REV. DR. ROBERT A. CRUICKSHANK, Chairman
SCOTT ROBERTSON, Vice Chairperson
ARTHUR J. ROTONDI, JR., Treasurer
MARY S. SWEENEY, Asst. Treasurer
FRANCIS A. LANGONE, Commissioner

Report of The Recreation Commission

We are happy to report that 1987 was a very successful year for the Recreation Department. A great deal of progress was made in developing facilities, expanding programs, improving services, and planning for the future.

The Recreation Commission members voted as Chairman, George Koulouris for the fifteenth year, as Vice Chairman, William J. Boodry, Jr. for his twelfth year, and appointed Roger G. Maloney as Director for his seventeenth year. Christine Gargano was appointed a new member replacing long time member Pierre Lamy who gave many hours of his time for the betterment of Recreation in Wakefield. Ms. Leeca Brown-Alasti was appointed Secretary to the Board. Again this year, the office was located in the basement of the Town Hall and Arlene Curran served as Summer Secretary.

1987 reflected a complete change in our summer program. For the first time a fee was charged for participating in the programs and sports week clinics. A week of registration was held and enrollment was limited to each program. The response of the community to this new program and format was tremendous. New programs offered were gymnastics, bike trips, floor hockey, girls' softball and soccer. The very popular summer concerts on the Common were brought back with the help of the Arts Lottery and the very successful Theatre on the Green presented the Little Red Wagon for the kindergarten and elementary aged children.

Some of the improvements to our facilities during the season consisted of: Sullivan Park entrance road surfaced and the water service replaced, new repair to fencing and guardrail was installed to the parking lot at Sullivan, bleachers were

repaired at Mapleway and Nasella along with crowed fencing. Yeuell basketball rims and standards were replaced and the team benches repaired, Nasella back diamond fencing was restored, storage doors at Col. Connelly was replaced to correct the vandalism problem and new sand was delivered to Col. Connelly beach and the tot lot at Moulton Park. All new water fountain heads installed at the beginning of the spring at all playgrounds and fields. The Recreation Department was successful in sponsoring a lighting article at the Town Meeting to improve the lights at Veterans Tennis Courts, J.J. Round Basketball Court and the Junior High Soccer field.

It is the Commission's priority to secure more state and federal grants for large open space recreational use and improvements in parks and playgrounds of the Town.

The Recreation Department is the central permitting department for the utilization of all outside facilities such as playing fields and tennis courts, plus picnic areas. The Department will stand ready to serve and provide requested services as best it can within the fiscal restrictions.

We will continue to work closely with the many various sport groups in the Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

The Wakefield Recreation Department's most important long-term goals are to expand and improve the recreational opportunities for the Wakefield citizens of ages and abilities. The recreation staff members are constantly evaluating the Department's services and programs, tryng to develop new ideas, attempting to operate more efficiently, and trying to serve the recreational needs of the people of Wakefield in the best way possible.

As your Director, I would like to say that I have tried to have the Wakefield Recreation Department remain steadfast and committed to its primary long-range goal, which is to help Wakefield residents enrich their lives by using their leisure time productively. In pursuit of this goal, the Department has sought to promote recreational opportunities that enhance the physical and mental health of individuals of all ages and provide facilities that are safe, attractive and functional. I would also like to give a hearty note of appreciation to the present board members who have donated their time and talents to recreation for the Town of Wakefield, especially for the leadership of our Chairman George Koulouris and our Vice Chairman William Boodry along with various employees for the cooperation during the past year.

Respectfully submitted,

GEORGE KOULOURIS, Chairman
WILLIAM J. BOODRY, JR., Vice Chairman
NANCY PAMP
ROBERT BISACRE
CHRISTINE GARGANO
ROGER G. MALONEY, Director

Maintenance

Report of

DIRECTOR OF PUBLIC WORKS
Engineering Division
Buildings Division
Forestry and Park Division
Cemetery Division
Highway Division
Sewer Division
Water Division

Report of The Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1987 with thoughts for the future.

1. An implementation grant has been received from the Department of Environmental Quality Engineering for the improvement of water quality in Lake Quannapowitt. A weed harvester has been purchased under this grant and was used in the fall of 1987 with some success. It is anticipated that a harvesting program will be carried out in future years. A contract was awarded to the environmental engineering firm of Camp Dresser & McKee, Inc. for $217,000 to design the improvement and to conduct an Environmental Impact Report.

2. The Massachusetts Water Resources Authority (MWRA) completed their new sewer pumping station on Redfield Road and dedicated it as the "Allison C. Hayes Wastewater Pumping Station" on June 16, 1987.

3. The MWRA's water division also completed Wakefield's second connection through Stoneham — connecting to Wakefield's system on Albion Street at the Stoneham line. Although the pipeline has been completed, it is not expected that Wakefield will turn on to that system until April of 1988.

4. The house-to-house inspection for sewer inflow into the main system is expected to start in late spring or early summer of this year. This will, hopefully, lead to the elimination of extreneous water in our sewer system and cut down on wet weather surcharging problems.

5. The Main Street reconstruction under the Urban Systems Program has been set by Massachusetts Department of Public Works for an April 1988 advertising. The 100% plans have been reviewed three times by both the State Department of Public Works and Federal Housing Authority and should be ready by that date. The project is estimated to cost 1.2 million dollars and will be totally funded with State and Federal funds.

6. The Public Works Economic Development (PWED) grant has been awarded to D & R General Contracting Inc. and work on the project is slated to start in late March or early April of 1988. The work will consist of new street lighting, sidewalks, trees, plantings at the Old Town Hall parking lot, brick inserts, and trash receptacles. It is hoped that the work will be substantially completed before the 4th of July.

7. Some of the bad news for the future was the passage of House Bill No. 5230 by the legislature, requiring RESCO (Refuse Energy Systems Company) to install acid gas scrubbers which, in all probability, require RESCO to close down from 6 months to a year and require the Town to find a dump site during that time. This could as much as quardruple the disposal costs during that period, as well as increase the annual cost for the seven (7) years remaining on the RESCO disposal contract by as much as $315,000 per year. The State has indicated, however, that these increases will be covered by the State on a reimbursement basis.

8. During November, Mr. James Abely, Town Engineer, submitted his resignation. He has been replaced by Mr. Donald Onusseit and the Department welcomes Mr. Onusseit on board and looks forward to working with him.

For details of what has been accomplished throughout this year, I refer you to the following Division Supervisors' reports.

Respectfully submitted,
RICHARD C. BOUTIETTE, P.E.
Director of Public Works

ENGINEERING DIVISION

It is with great pleasure that I hereby submit a report of the Engineering Division's activities for the year ending December 31st, 1987.

Roadway

A). Designed and supervised reconstruction of Spruce Street.

B). The 100% review process for the Main Street Federal Aid Project has been completed. The Mass. D.P.W. expects to advertise the job in January of 1988 and, pending a successful bid, the construction may begin in the spring of 1988. This project, involving reconstruction of Main Street from Salem Street to Lowell Street, has thus far been underway for seven (7) years.

C). Inspection of the following developments were conducted: Montrose Woods, Elk Spring Drive, Mackenzie Lane Extension, Mansfield Drive Extension.

Sanitary Sewers

A). Montclare and Acorn Avenues: Survey, design plans, contracts, and construction supervision of about 710 feet of sewer and water mains.

B). Sewers located and record drawings produced for the following streets: Atwood Avenue, Redfield Road, Whittemore Terrace, Mt. Pleasant Avenue, Shore Road, Quannapowitt Parkway, Dillaway Street, Sidney Street and Upland Road.

C). Melrose Avenue: Survey, design plan, contracts, and construction supervision of about 350 feet of sewer main construction supervision of about 350 feet of sewer main. The water main was encountered at various locations during construction and was in poor condition, and therefore was relaid.

Sidewalk

A). A sidewalk replacement program was initiated this year using monies approved by the Finance Committee. The Engineering Division assembled the contract and supervised construction of the new sidewalk, which totaled some 5,000 square yards. Hopefully, additional money will be allocated in the future to insure the continuation of this much needed program.

B). A project for revitalization of the Main Street center entitled "P.W.E.D.", (Public Works Economic Development) has been initiated. This division provided design plans and assembled contracts. The project shall include new sidewalks, lighting, benches, trees with tree guards, trash receptables, and other beautifications. Construction is expected to begin in the spring of 1988.

Drainage

Drainage studies involving survey and detail plans were conducted at the following locations:

A). Oak Street at Acorn Avenue

B). Ware Street to Michael Road

C). #1268 Main Street

D). #50 Oak Street to Sherman Road

E). #6 Parker Road

F). Drainage located and drawn on record drawings for the following locations: Chestnut Street at North Avenue, Mt. Pleasant Avenue, Bay State Road, Bay Street, Albion Street at North Avenue, Audubon Road, Lake Avenue and Spaulding Street.

Survey

Surveying services were provided as hereby described:

A). A sewer flow-infiltration study was conducted in a block of streets consisting of Gould St., Lake St., Maple St., Foundry St., Albion St., and North Avenue.

B). A sewer flow study was conducted on a sewer line flowing northerly from Ballister Street to Albion Street.

C). Vinton Street Ballfield: survey, property lines, topography, and design grades.

D). Services were provided to the Cemetery Department for staking out plots, and also for survey, topography, and design grades for new section development.

E). Dellanno Lane: detail survey

F). Greg Road (Stoneham): detail survey of abutting Town of Wakefield land.

G). Main Street Bypass (Water St. to Richardson St.): elevation profile plan.

H). Perambulation or "verification" of condition and location of boundry markers between Wakefield and Lynnfield.

I). Property line of Eaton Street Extension was established.

J). Property lines of town owned land abutting homes on Appleton Road was established.

K). Property line of Greenwood School land abutting Edmunds Place was established.

Water

A). Service was provided to the Water Department for marking and locating water and sewer mains as required.

B). Linden Street, Main Street Gate Replacement: provided survey, design plan, contracts, and assisted in construction supervision.

C). Montclare and Acorn Avenues: provided survey, design plan, contracts, and construction supervision of about 630 feet of water main.

Miscellaneous

A). Photographic services were provided to various town departments when required.

B). Assembled contract for the demolition of two (2) town owned buildings on Spaulding Street.

At the conclusion of what has clearly been one of the more active construction seasons in recent memory, I wish to thank the Director of Public Works, Division Supervisors, Secretarial Staff of the Department of Public Works, and other Town Officials for their valued assistance throughout the year. Further, I wish to ex-

press special appreciation to my fellow employees of the Engineering Division and James J. Abely, who has since left the Department.

Respectfully submitted,

RICHARD TABB
Senior Civil Engineer

BUILDING DIVISION

Submitted herewith are the major projects undertaken by the Building Division for the year 1987.

Town Hall

Repaired front steps twice, removed snow and ice from steps and walkways, reseeded and loamed lawn, removed sink and faucets, repaired burners, leaking baseboard and two (2) low water safety shut offs. Installed new Hoffman steam valves, replaced thermostats, and repaired thermostats. Fixed toilets, faucets and flushometer, heat convectors. Repaired curtains and curtain rods, floors, lights in attic. Replaced switches, new windows and molding in Selectmen's office and Data Processing. New emergency lighting, heads and batteries, repaired broken window and storm windows, door and frames, hand railing, roof. Replaced 18 year old air conditioner with new three (3) ton air conditioner in Accounting office. Repaired air conditioning in D.P.W. and Engineering offices. Installed new window air conditioner unit in Tax Collector's office. Sprayed for ants, cut grass and treated lawn. Oiled all circulator pumps and motors monthly. Installed new paper towel dispensers, venetian blinds, cleaned up storage rooms. Fixed or replaced electric outlets. Installed new 220 volt heater in Town Clerk's office. Put down new desk mates. Repaired desks and performed daily custodial care.

Central Fire Station

Installed new electric door opener. Repaired big doors and locks. Installed three (3) new window units, new ceiling tiles. Repaired air compressor, burner, low water safety shut offs. Installed new faucet, toilet seats. Repaired toilets, tank and ball kits. Blew out ceiling heater units, installed new Hoffman steam valves. Oiled all circulators and pumps, replaced motor in vent system. Installed new shades. Cut grass and treated lawn. Sprayed for ants. Installed new faucet and stems, sealed up tub. Replaced ceiling tiles. Drafted plans for remodeling 2nd floor bathroom.

Greenwood Fire Station

Repaired complete bottom section, runners, rollers and glass of big door. Replaced two (2) entry doors, frames and locks with steel. Cleaned out all gutters. Installed 4' and 8' fluorescent lights and ballast. Cleaned out gas and oil separator tank. Sprayed for ants. Installed new shades, repaired flushometer. Installed new lower roof. Blew out ceiling heaters.

Cemetery

Installed new door lock, pick proof plate and dead bolt. Repaired toilet and furnace. Replaced fuses, fluorescent lights and ballast. Oiled burner motor. Installed paper towel dispenser and first aid kit. Sprayed for ants.

Vinton Street Field House

Repaired burner, motor, pipes and lights.

Caring School

Removed and installed new steps at front door. Cleaned out gutters. Removed graffiti from all of back walls of building.

Broadway Pumping Station

Repaired burner. Installed new sight glass, low water safety shutoff. Repaired big door and glass, leaking roof, and toilet. Installed new paper towel dispenser. Oiled motor. Replaced fluorescent lights and ballasts. Installed new quartz line lamps.

Filter House

Repaired lights, switch and plugs.

Lake Street Pumping Station

Repaired leak in underground roof. Regraded with two new loads of loam and reseeded.

Main Street Pumping Station

Repaired ladder and handle.

Linden Street Pumping Station

Replaced motor in vent and exhaust system, switch, light bulbs and fluorescent lights.

West Park Drive Pumping Station

Installed new 100 amp panel board, 220 heater, lights and plugs.

Lake Avenue Pumping Station

Installed new heater switch.

Police Station

Cleared snow off steps and all walks. Installed new water circulator. Repaired broken doors and locks. Installed new toilet and seat in chief's office. Install toilet paper holder, new light switches. Installed two (2) 24"x24" air return grills. Repaired burner, low water safety shut offs. Installed Hoffman steam valves. Oiled all circulator pumps and motors. Drained air tank. Repaired leaking toilet end faucet. Replaced broken hasp, fluorescent lights, starter and ballasts throughout building and regular light fixtures and bulbs. Installed two (2) new 7½ volt batteries for emergency lights. Installed new roof over garage and cells, new smoke detectors, weather stripping on windows. Repaired steel cell door with tamper proof bolts and screws. Unplugged drains and sinks. Installed suicide prevention program with time clocks and new paper towel dispenser. Removed 152' fence and posts. Repaired light and intercom systems, big doors, cell beds and new 60 amp panel box. Cut grass and treated lawn. Sprayed for ants. Installed new spotlights, lights, and repaired flushometers. Replaced thermostats. Repaired roof air conditioner. Painted complete floor in cell area. Maintained and cleaned complete station six (6) days a week.

Recreation

Spaulding Street Bath House: Repaired vandalism damage.

Mapleway: Repaired vandalism damage, painted building two (2) complete times. Repaired flushometers.

Colonel Connolly Park: Repaired vandalism damage. Installed one new overhead steel door and frames, 3 new toilet seats. Installed 2 paper towel and soap dispensers.

Moulton: Repaired vandalism damage. Painted building.

Nasella: Repaired vandalism damage and flushometer and toilet. All recreation buildings were winterized and stocked with toilet supplies. Removed graffiti as much as possible. Worked with Historical Commission on #5 and #7 Spaulding Street House. Worked on demolition project.

Highway Garage

Replaced 20 year old air conditioner with new three ton air conditioner for office area and new thermostat. Installed one (1) new entry door and frame with steel and lock. Replaced ceiling tiles, installed burner device to shut down upon door opening. Repaired two ton hoist, roof, big doors and electric operators, windows and glass, burner, low water safety shut off, heat in paint shop. Installed new Hoffman steam valves, repaired air compressor. Installed new ¼" gate valves, flushometers. Repaired vacuum pumps in shop. Installed two (2) eyewash stations, three (3) paper towel dispensers, two (2) new batteries in fire alarm system, 6 volts. Cut grass and treated lawn. Sprayed for ants. Unplugged drains. Built new storage area for Building Department and Town Clerks, installed lights, switches. Oiled all circulator pumps and motors. Replaced 4' and 8' fluorescent lights and ballast throughout building. Installed new light sensor for flag pole. Cut wooden stakes, made new yokes for sand barrels, fixed rubbish container for Highway Department. Maintained and cleaned complete building five (5) days a week.

New D.P.W. Garage

Painted complete building and doors. Installed new 4' fluorescent light. Replaced 4' and 8' fluorescent lights and ballast throughout building. Repaired ceiling heater units (gas), air compressor, big doors and electric operators and entry doors.

All Buildings

Replaced all air conditioning filters, cleaned out all unit heaters and replaced oil filters, flushed out boilers. Yearly fire extinguisher inspection and repairs, added new ones. Maintained all supplies and flags. Made new electrical cords for voting booths. Work on energy grants and roof projection. Snow work for highway. Removed all phone system and installed new sentrex system. Added two (2) new custodians and prepared budget.

I would like to take this opportunity to thank the Director of Public Works, The Divisional Supervisors, the Secretarial staff of the Department of Public Works and other town officials for their assistance and understanding throughout the year. I would also like to thank the members of the Department of Public Works for their cooperation and assistance throughout the year 1987.

Respectfully submitted,

RICHARD TESTA
Buildings Specialist

FORESTRY AND PARK DIVISION

It is my pleasure to inform you of the maintenance program of the Forestry section during 1987.

The normal winter schedule consists of snow plowing of our public roadways and sidewalks and the tree trimming and removal of hazardous trees.

Estimated requests received and completed by this division during 1987 were 288.

Estimated public shade trees removed for this year were 85.

For the first time in several years, this division had received an appropriation of $3,900 for the specific purpose of shade tree plantings. In mid fall we were able to purchase 74 nursery stock trees, and plant them within our public ways. Many locations were at residents' requests. It is my hope that continued funds for shade tree planting will be available next year and for future years.

The park crew has its routine winter schedule of snow and ice emergency work, primarily sidewalk plowing for the safety of school children, and assisting the cemetery division with plowing of the roadways at Forest Glade Cemetery, as well as winter interments.

In early spring, the park personnel were scheduled to do major grading of ball diamonds, and hauling new clay washings in preparation of permit scheduling of all baseball, softball and little league usage, by both private leagues and the school department's physical education programs.

The park crew, with its summer help, is also responsible for roadside and sidewalk area, grass and weed mowing of our public ways and intersections, primarily those streets where children walk to school. With the addition of a larger 7 gang tractor mower, the park crew will be able to maintain the sixty odd acres of playground and park areas more efficiently.

Under the State's clean water act, the Department of Public Works procured a new weed harvester and conveyor trailer, to maintain the aquatic weed problem in Lake Quannapowitt.

In conclusion, I would like to thank the Park Avenue area residents for their donations, through the efforts of Charles Coolidge, 8 Park Avenue, whose interest made possible the beautification of the large island at the intersection of Clarina Street and Park Avenue.

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Forestry, Park & Cemetery Division

CEMETERY DIVISION

I am pleased to inform you of the maintenance program of the Forest Glade and Old Church Street cemeteries for the year ending December 31, 1987.

During the winter season little maintenance can be accomplished other than opening graves for interments and funeral services, snow plowing cemetery roadways, snow removal for each interment location, painting new rubbish containers, and the reassignment of snow and ice emergency work.

Early spring schedule consisted of preparing the late fall and winter grave interments with new loam and seeding, the completion of all monument foundation orders and government flush markers, general winter cleanup, repairs of plow damage of the cemetery grounds, grass mowing and trimming in preparation of Memorial Day observances and request work orders and complaints.

In conclusion I would like to thank those funeral directors and monument companies whose clients and customers have received the best care and interest of the families and residents who have purchased property at Forest Glade Cemetery.

The following represents our services and revenues for the year 1987:

Interments 1987	164
Sales of Service Revenue	$53,740.75
Sale of lots and graves	$30,525.00
Perpetual Care	$41,060.00

Respectfully submitted,
ROBERT J. BELANGER, Supervisor
Cemetery Division

HIGHWAY DIVISION

This has been a year primarily devoted to maintenance by this Division. We feel that the major need of the Town is one of maintaining our existing facilities, which is becoming a problem of ever-increasing magnitude.

The increasing numbers of heavy traffic has hastened the deterioration of our major arteries and some secondary roads. New roads and subdivisions are adding to the list of streets, drains, and sidewalks to be maintained by the Highway Division. I must state that the preventive maintenance schedule of the Division has been a prime factor in great savings to the Town in respect that the facilities do not reach the stage of complete reconstruction.

With this in mind, I hereby submit the report of work accomplished by this Division for the year 1987.

Street Maintenance

Normal patching as required for maintenance, resurfacing (Stone Chip Seal and Slurry Seal) and Bituminous Concrete in conjunction with Chapter 90 overlay program was completed.

The Highway Division performed more preparation of streets this year than ordinarily would be done. This figure will reflect on the coming years paving and sealing program, as more streets will be maintained.

The following streets were under construction by Contractors:

Montrose Woods Subdivision	
Gumwood Lane	1150 L.F.
Butternut Road	650 L.F.
Andrews Road	1075 L.F.
Andrews Circle	225 L.P.
TOTAL	3100 L.F.
Mackenzie Lane Extension Subdivision	170 L.F.
Spruce Street Reconstruction	850 L.F.

Sealcoating Inc. of Hingham, MA, slurry sealed the following streets:

Maple Way	Madison Avenue
Greenwood Avenue	Francis Avenue
Pine Street	

Crackseal

Twenty streets, in all sections of Town, received an application of Hot Rubberized Asphalt Crack Sealer. 4,200 gallons with the fibre additive were applied by the Contractor, Sealcoat Inc. of Hingham, MA.

Street Sweeping

The business section was swept twice each week from April to December (weather permitting). All streets were swept of any leaves and sand in the spring and fall and re-swept as often as necessary during the summer months. The sweeping is contracted to Waste Management of Boston North, Woburn, MA.

Traffic Lines

The following line painting was completed by Standard Line Paint Company, Taunton, Massachusetts:

150,000 L.F.	4" Centerline
17,000 L.F.	4" Edgeline
1,500 L.F.	12" Stop Line
16,400 L.F.	12" Crosswalks
24	Directional Arrows
90	24" Letters
20,000 L.F.	4" Parking Lines
9	6' Traffic Circles
10	Railroad Crossings Markings

Patching

All permanent patching of water and sewer trenches is done by the Highway Division.

The department also permanently paved all of the Municipal Light Department gas and electric trenches in all sections of the Town.

Sidewalk Maintenance

Deteriorated and cracked concrete sidewalks were repaired in all sections of Town.

Sidewalk maintenance was performed on the following streets:

Eunice Circle	Aldrich Avenue
Muriel Avenue	Nelson Avenue
Chapman Road	Benedetto Circle

Traffic and Street Signs

This year we installed or replaced the following signs:

Replaced traffic signs	62
New poles replaced	43
Street signs replaced	92

Berm and Curbing

410 L.F. of slope curbing was laid at the island on Park Avenue, 380 L.F. of 5' granite curb was laid on various streets. 3,500 L.F. of bituminous concrete berm was installed in various sections of Town.

Drain Maintenance

A total of 37 catch basins were repaired in sections of the Town. 12 manholes were also repaired.

The Highway Division continually maintains the brooks and culverts by digging, widening and the cleaning of brush and debris. This year we cleaned approximately 4,000 L.F. of brooks.

2,000 manhole and catch basins in the drainage system were cleaned of leaves and debris; some were cleaned twice. This service is contracted to Waste Management of Boston North, Woburn, MA.

501 requests for berm installation, repair to signs, sidewalks, streets, and drains were performed.

Four (4) catch basins, two (2) manholes, and 350 L.F. of 18' R.C. pipe were installed at Nahant Street and Birch Hill Avenue. 120 L.F. or 12" R.C. pipe, two (2) catch basins and one (1) manhole were installed at the traffic island on Park Avenue.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Snow fence was installed and maintained at the Lower Common and at the head of the lake on Main Street.

107 sand barrels are placed in areas at hills and intersections where icing may exist on the pavement. This is a service to motorists in emergencies. The barrels are maintained and filled with sand during the winter season.

Brooks, catch basins and culverts are cleaned to alleviate the possibility of flooding in early spring.

All personnel maintain plows, sanders, and chains between sanding and plowing operations. All streets are checked for pot holes

Refuse Collection

In 1987, approximately 12,638.00 ton of refuse was delivered to the R.E.S.C.O. Resources Recovery Plant in Saugus for disposal. Unit costs of R.E.S.C.O. was $20.49 per ton for disposal.

In closing my report, I would like to take this opportunity to thank all Public Works' employees, all Division Heads and our office staff for their cooperation and assistance throughout the year of 1987.

The Highway Division, as well as the rest of the D.P.W., wishes Foreman George Smith and Arthur DiDonatis a long and enjoyable retirement. These two men have accumulated over 70 years of loyal and dedicated service to the Highway Division of the Town of Wakefield. They will be missed.

Respectfully submitted,

RALPH P. DeCECCA, Supervisor

SEWER DIVISION

Sewer Construction

Submitted herewith are the major projects undertaken by the Sewer Division during 1987:

By Contractors:

Montclare Avenue & Acorn Avenue	8" P.V.C.	708 L.F.
Gumwood Lane	8" P.V.C.	1020 L.F.
Butternut Road	8" P.V.C.	595 L.F.
Andrews Road	8" P.V.C.	780 L.F.
Andrews Circle	8" P.V.C.	305 L.F.
MacKenzie Lane	8" P.V.C.	150 L.F.

I would like to take this opportunity to thank all Public Works Employees, all Division Supervisors, the Administrative and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Sewer Division

WATER DIVISION

Submitted herewith are the major projects undertaken by the Water Division during 1987.

Findlay	208 L.F.	6" Ductile Iron
Maple Ave.	367 L.F.	6" Ductile Iron

Water Main Extensions by Contractors

Montclare Avenue & Acorn Avenue	615 L.F.	8" Ductile Iron
Gumwood Lane	1220 L.F.	8" Ductile Iron
Butternut Road	560 LF.	8" Ductile Iron
Andrews Road	880 LF.	8" Ductile Iron
Andrews Circle	250 L.F.	8" Ductile Iron
MacKenzie Lane	100 L.F.	8" Ductile Iron

New Hydrants

Montclare Avenue	1
Montrose Woods	7
Maple Avenue	1
Findlay Street	1

New Services

By Contractor	30
Services relaid during year	27

Distribution System

Total number of miles of pipe now in use	88.00
Number of hydrants in service	675
Range of pressure on mains	20 pounds to 110 pounds
Number of service taps now in use	7,318
Percentage of active services metered	99.7%

Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Water Division

1987
PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	Linden Street - M.D.C.	Total Quantity Pumped	Rainfall
January	131,300	81,428,000	81,559,300	4.174
February	0	106,758,000	106,758,000	1.65
March	5,043,900	128,927,000	133,970,900	4.89
April	10,769,800	99,515,000	110,284,800	7.93
May	6,455,700	111,785,000	118,240,700	1.29
June	16,752,600	139,922,000	156,674,600	1.21
July	17,872,536	122,152,000	140,024,536	1.04
August	20,589,900	92,380,000	112,969,900	1.58
September	14,481,400	127,388,000	141,869,400	6.95
October	4,081,600	103,219,000	107,300,600	3.43
November	11,902,800	104,933,000	116,835,800	2.92
December	9,652,300	107,079,000	116,731,300	2.73
TOTALS	117,733,836	1,325,486,000	1,443,219,836	39.79

TOTAL PUMPING 1,443,219,836
Average Daily 3.95 MG

Average Daily Per Capita 164.95

Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

Report of the School Committee

Reorganization — 1987

	Term Expires
Paul Bettano, Chairman 118 Vernon Street	1989
Patricia Maher, Secretary 12 Oak Ledge Road	1988
Patricia Carisella 38 Spruce Street	1989
Kathleen Cranley 23 Elm Crest Road	1990
John Encarnacao 15 Walton St.	1990
Charles McCauley 32 Lawrence Street	1989
Janice Poritzky 1 Woodcrest Drive	1988
Cara Palmerino (Student Member) 42 Eustis Avenue	

The 1987-1988 School Committee year proved to be an extremely busy one. The School Committee welcomed two (2) new members to its ranks, Patricia Carisella and Kathleen Cranley, congratulated John Encarnacao on his re-election, wished success for former members Warren Magoon and H. Steven Welford. Paul Bettano and Patricia Maher were elected Chairman and Secretary, respectively. The following subcommittees were appointed: Policy, Negotiations, Cable T.V., Warren School Study Committee, the Task Force on Space Needs, Secondary Education and Health Education.

Much of the attention of the School Committee and administration centered on the Task Force on Space Needs. The Task Force was charged with studying increasing elementary enrollments and the elementary classroom space needs of the school system. The space needs study was conducted in three (3) stages.

Stage one (1) focused on the possible reopening of the Warren School as an elementary school. Estimates obtained from architects and engineers placed a price tag in excess of $1.5 million for a complete renovation which would comply with state building code regulations and School Board Assistance Bureau requirements necessary for reimbursement eligibility. After serious study, the Task Force on Space Needs recommended that the Warren School not be reopened. The School Committee adopted this recommendation on August 25, 1987. A subcommittee was appointed to examine various options for possible use of the Warren School. These include office space for School Department administration, a magnet school, housing for the elderly, and an annex for the Town Hall. The Superintendent of Schools, Dr. Stephen F. Maio, is presently exploring the possible renovation of the building by students from the Northeast Regional Vocational School.

The next stage of the space needs study focused on three (3) options designed to bring about a lasting solution to the problem of overcrowding in Wakefield's elementary schools. These options included:

1) Option 1: Maintaining the current k-5 elementary organization with reorganization of half of the town's kindergartens at the Woodville School.

2) Option 2: Establishing primary, grades k-2, and intermediate grades 3-5 elementary schools.

3) Option 3: Establishing a centralized grade 5 and 6 elementary school.

The Task Force held a public hearing at Wakefield High School concerning these three (3) options. A portion of the hearing was reserved for comments from the faculty. The Task Force on Space Needs submitted Option 3, Centralization of grade 5 at the Atwell School to the School Committee which adopted the recommendation on October 20, 1987.

The final stage of the Space Needs study involved the development of implementation plans for the centralization of grade 5. The Task Force considered three (3) options:

1) Option 1: Moving of the Atwell Elementary School students to the local schools.

2) Option 2: Phase out of Atwell Elementary School

3) Option 3: Maintain Atwell Elementary School with centralized fifth and sixth grades

The Task Force, after lengthy deliberations which included a second public hearing, submitted the recommendation of phasing out the Atwell Elementary School to accommodate the centralized fifth grades. This recommendaton was adopted by the School Committee on January 5, 1988.

The School Committee is deeply grateful to the members of the Task Force for their dedication and hard work in shaping the space needs study. The School Committee publicly commended members of the Task Force: John Encarnacao, chairman; Paul Egan, Beverly Elcewicz; Dr. Chester Lee; and Patricia Maher; also advisory members Richard Boutiette of the Department of Public Works and Constance Cardillo of the Executive Council of School Presidents. The Committee also expressed its deepest thanks to Dr. Stephen F. Maio, superintendent of schools and Margaret McGrath, principal of the Atwell/Hurd Schools for their hard work and assistance.

1987 also saw extensive studies begun by the Task Force on Secondary Education on declining enrollments and their impact on educational programs at the junior and senior high schools. The Task Force on Health Education began the initial stages of development of a comprehensive health education curriculum, including AIDS education for implementation systemwide. The Wakefield Public School system is well prepared to deal with AIDS in other areas as well, including the adoption of an attendance policy for students with AIDS; the development of a similar policy for employees; and training seminars for all school department employees.

The School Committee would be remiss if it did not express its deepest thanks to the many teachers, administrators, clerical, custodial and cafeteria people as well as the many coaches, aides and volunteers who have contributed so much to the quality of education in Wakefield. It would take far too many pages to list all of these individuals and their many contributions and efforts on behalf of our children. However, we remember them each and every day throughout the year.

The School Committee extends its best wishes for happy and healthy retirements to staff members Dr. Joseph Sardella, Frank Charbonneau, Dr. Roberta Simmons, William Robinson, Michelina McCarthy, Laurent Benoit, Claire Sweeney, Robert O'Brien, Mary Lally, Anne Knight, Joseph Pothier, and Eugene Maher.

The School Committee was deeply saddened by the passing away of the follow-

ing colleagues and friends: Kathleen Enfanto, Harold Staunton, Constance Doyle, Ruth E. Hickey, Marilyn J. Bryant and Catherine Doran.

Respectfully submitted,
PAUL BETTANO, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

The school administration and staff studied classroom space needs for elementary schools anticipated through 1997; requirements of Chapter 188, the School Improvement Law, including the Basic Skills testing program and Horace Mann Grants; and improvements in the educational program highlighted by curriculum revision and research on effective instructional techniques.

Elementary Classroom Space Needs

Following the School Committee directive to develop elementary enrollment projections using available census data and statistical projective techniques, the principals worked with the Task Force on Space Needs. Elementary school enrollments grades kindergarten to grade six were projected to increase from the present 1,748 students to 1,933 students in 1991. In the same period secondary school enrollments grades seven through twelve will decrease from 1,538 students to 1,235 students. The School Committee made this information available at two (2) public hearings and at regular meetings of the School Committee. Once the School Committee directed the Task Force on Space Needs to develop an implementation plan to centralize fifth grade students at the Atwell School and thereby make spaces available in the elementary schools for the projected enrollments, the administration developed an Educational Plan. This plan for the grade five students at the Atwell School is modeled after the very successful sixth grade program. Atwell teachers of grade five students will work together in teams. The fifth grade program will be an elementary program utilizing the classrooms at the Atwell School. It is anticipated that the organization of the Wakefield School system for at least the next ten (10) years will include kindergarten through grade four at the neighborhood school level; grades five and six at the Atwell School; grades seven and eight at the Junior High School; and grades nine through twelve at Wakefield High School. According to this plan, approximately twelve (12) classrooms need to be constructed at the Atwell School and six (6) new classrooms at the West Side schools.

The Yeuell School was opened in 1987 to relieve overcrowding at the Greenwood School and to provide for classroom space in the Greenwood/Yeuell area for the next ten (10) years with grade five classes centralized at the Atwell School. Dr. Lee, deputy superintendent of schools, is serving as principal of the school until such time as a new elementary principal is appointed.

Chapter 188: The School Improvement Law

The requirements of Chapter 188 continue to influence the School Department in curriculum and instructional areas. The section of the law which requires an evaluation system of professional staff members had little effect on Wakefield as the current evaluation system for administrators and teachers needed very little modification to meet the requirements of the statute. The testing component of

the School Improvement Law requires Basic Skills Tests be given to grades three, six and nine each year and assessment tests, tests of curriculum, be administered every two (2) years to grades three, seven and eleven. Starting in 1988, assessment tests will be administered to grades four, eight and twelve.

The results of last year's Basic Skills tests are as follows:

Summary of Basic Skills Test Results

		Percent of Students Passing With a Grade Higher than 60%
Grade 3	Reading	100%
	Mathematics	99%
Grade 6	Reading	92%
	Mathematics	95%
Grade 9	Reading	94%
	Mathematics	92%
	Writing	
	Montrose — Grade 3	92%
	Dolbeare — Grade 3	100%
	Doyle — Grade 3	100%
	Franklin — Grade 3	93%
	Greenwood — Grade 3	98%
	Hurd — Grade 3	100%
	Walton — Grade 3	100%
	Atwell — Grade 3	88%
	Atwell — Grade 6	97%
	Grade 9	92%

The Horace Mann Teachers' Grant Program offered by Chapter 188 to participating towns, was adopted by the School Committee. The following teachers were appointed to Horace Mann positions and accomplished instructional, organizational and special programs during the 1986-87 school year: Dr. Richard Ciampollilo, Problem Solving, Thinking and Critical Thinking 7-12; Margaret Crabb and Mary Steets, Positive Attitudes Toward School — P.A.T.S.; Daniel Blanchard, Bicentennial of the Constitution, "Constitution 200"; Stephanie Klove, Language and Culture in the Elementary Schools, K-6; Terrance Fuller, Development of Local Norms for the Peabody Individual Achievement Test 9-12; Sally Freeman, Substance Abuse Education K-6; John McLaughlin, Parenting Skills Systemwide; Robert Dodd, Junior High School Drop Out Prevention; Grade Level Curriculum Revision: Mary Daiopulos, Kindergarten; Florence Martin, Marianne Herlihy, Kathryn Palumbo, Grade 1; Priscilla Sorensen, Joan Snell, Grade 2; Camille Harris, Grade 3; Mary Marshall, Grade 4; Dr. Daniel Shoreman, Grade 5; and Maryann Chisholm, Grade 6; Scott Lang, General Students 7-12; James Murphy, John Marrs, Dr. Thomas Belote, Application of the Computer to the Curriculum. The following teachers were appointed to Horace Mann positions for the 1987-88 school year: Dr. Daniel Shoreman, Reading and Writing Around the Curriculum; Maura Buckley, Instruction in Reading Strategies and Individual Learning Styles at the Elementary Level; Robert Burk, Integrated Software for the Teacher; Joan Rossi, Individual Assessment Battery for Elementary Students; Marie Funk, A Nature Trail for Wakefield Schools; Susan McDonough, A Research Paper; Jane Farrar, Health Education Issues; Sharon Kellar, Educational Assessment for Team Evaluation; Ronald Chibaro, Teacher of Dramatics, Wakefield Junior High School; Joan Snell, Teacher

of Dramatics, Elementary Schools; Kahris McLaughlin, Multicultural Program in the Elementary Schools; Virginia Brodeur, The Coordination of Health Curricula with Existing Curricula 7-12; Mary Marshall, Horace Mann Teacher for School District Collaboration; Dennis O'Leary, Susanne Conway and Arthur Beebe, Collaboration Among School Alternative Programs; Stephen Turner and Robert Dodd, Attendance Improvement Project; Maryann Chisholm, Literature Development; and Cherrie Dubois, Communications Among Staff, Students, Parents, Administration and School Committee.

Educational Programs

The School Committee has expanded the use of summer workshops as a time for teachers to modify and/or update existing curriculum. A kindergarten through eighth grade study of the history of Wakefield was instituted in April 1987. The program geared specifically to each grade level K-8 highlights the development of Wakefield historically and sociologically. All of the elementary teachers and the Junior High social studies staff are very enthusiastic and are planning to complete the total curriculum in the summer of 1988.

The administration and staff proposed and the School Committee approved a new science curriculum for the elementary grades kindergarten through grade six. This study has been ongoing for two (2) years. The new program provides a balance of textbooks and laboratory experiences for elementary age youngsters. The School Committee also approved a new penmanship program created by Franklin School teacher, Mary Shea.

The Junior High Social Studies Department revised its curriculum for all grade seven and eight students. The changes were designed to challenge and inspire students of all ability levels and to focus on geography and American history.

The Mathematics Department of Wakefield High School has made available computer programming to all students and is currently in the process of designing follow-up courses. The department has also begun to give standardized achievement tests to all high school algebra and geometry students. The Mathematics Team at Wakefield High School competes monthly in a nine team division. Last year the Wakefield High School Mathematics Team finished third in its division.

The Business Department of Wakefield High School is offering word processing to sophomores. Wakefield High students can now take three (3) years of word processing and will be highly trained to do any job in business requiring this technology. The Distributive Education program, which is also part of the Business Department, is growing rapidly. College students are taking marketing and fashion merchandising. Fashion merchandising classes take field trips and spend a day in New York each year. They visit Trump Towers, Macy's and shops along Fifth Avenue to learn firsthand about marketing and merchandising methods. Many guest speakers from specialty shops have visited the class this past year. The culmination of the year's activities was the student organized fashion show. The Distributive Education store has been expanded through a federal grant and will offer more merchandise to students and faculty.

Music and drama continue to grow with more students participating in quality performances at Wakefield High School. The Marching Band is an all volunteer program now. It won second place in its division at the MICA Show Band Festival held in October of 1987 at Sullivan Stadium, Foxboro.

The all new Drama Club prepared five (5) programs to the delight of Wakefield audiences. *Godspell* was played to capacity audiences at the High School cafeteria

on five (5) separate occasions. The Drama Club began the 1987-88 school year with the very compelling *Diary of Anne Frank.*

A new program in health education has started for juniors. Important health topics are presented monthly to junior students. Topics dealing with drug and alcohol abuse, smoking, nutrition and sex education are presented by consultants in the field. Health education programs are now continuous through the school system from K-11.

After School Activities programs continue at the Greenwood and Franklin Schools and at the Atwell and the Hurd Schools. In the future it is anticipated that After School Activities Programs will be available in all of the elementary schools and the Junior High. A variety of activities are provided for the youngsters at a very reasonable cost. These programs continue through the late afternoon. Parents are charged reasonable tuition. After School Activities are not supported by the regular budget.

Cultural Arts programs make an important educational impact on the education of the students. These programs sponsored by the Executive Council of School Presidents provide valuable creative and cultural arts experiences. The administration is very grateful to Joan Dumont for her continued assistance in planning these activities and to Margaret McGrath, principal of the Atwell/Hurd Schools, for her assistance in the coordination of the programs.

The School Committee considered the research on early childhood education and increased the age required for students entering kindergarten and grade 1. Beginning in 1989, students must be give (5) years old by August 31 to enter kindergarten and six (6) years old by August 31 to enter grade 1. The School Committee also established the formation of a Transitional Grade 1 class. This developmental class will assist youngsters not quite ready to enter Grade 1.

The television interconnect system with Reading has begun pilot programs. Students in Reading and in Wakefield are able to see and hear each other and the teachers at either site during educational programs. This past year, Joanne Cosentino, an English teacher at Wakefield High School, taught study skills to both Wakefield High students and Reading High School students in their respective schools over the television interconnect system. In the winter of 1988, Reading High School will transmit a course in literature over the same system. Lowell University continues to be extremely generous in assisting Wakefield in this pilot project.

Thirty (30) volunteer teachers systemwide have joined in workshops designed to provide training in the Process Writing approach. Students are required to write, revise and proofread all compositions in a systematic program of writing instruction that research has proven to be an effective system of teaching writing.

The School Committee has created the position of Curriculum Coordinator and plans to appoint a curriculum specialist to this position in the spring of 1988.

Wakefield's average class size in the elementary schools is 21.5 per class in grades kindergarten through grade six.

Wakefield's per pupil cost as recorded in the most recent calculation of the State Department of Education is $4,077 per student to the State of Massachusetts average of $3,488 per student.

The 1987 graduates of Wakefield High School have reported that they are involved in the following education, work or other programs.

	1986		1987	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	56	18.0	65	24.0
Independent Colleges (4 years)	117	38.0	99	36.4
Community Colleges (2 years)	28	9.0	24	8.5
Independent Junior Colleges (2 years)	23	8.0	15	5.3
Other Post Secondary	14	5.0	18	5.5
Military	7	2.0	15	5.3
Work	20	7.0	41	14.7
Other and Uncertain	38	13.0	1	.3
	303	100.0	278	100.0

Contract Settlements

Contractual negotiations with the School Department's five unions started in early 1987 and continued for seven months. At the time of this writing, four contracts have been settled including the teachers, for the next three years.

School Plant Management

During the 1986-87 school year the School Department had a new roof constructed on the Woodville and part of the Yeuell School, resurfaced the Hurd playground, and removed asbestos from the Dolbeare, Hurd, Walton, Yeuell, Franklin, Montrose and High Schools. The School Committe also authorized the replacement of boilers at the Franklin and the Hurd Schools and with financing from an energy grant, installed storm windows in the Franklin, Greenwood, Woodville, Hurd, and West Ward Schools.

The School Department has embarked on a system of installing security alarms in all schools and painting continues on a yearly schedule. The interior painting of the Doyle and the Yeuell was accomplished last spring as well as the exterior of the Greenwood, Montrose and Woodville Schools.

The Finance Committee has been sensitive to School Department needs. The School Committee and the administration continue to be grateful to the Finance Committee for its serious consideration of the needs of an aging school plant.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1987

David Andrew Ahlquist
Marlene Barbara Aiello
Richard Kenneth Akerberg
Charles E. Alden, Jr.
George T. Allen
Michael Anthony Almeida
Victoria Marceline Aloi
Michael J. Altieri
Caren Erica Anderson
Karen Elizabeth Anderson
Kathryn M. Anooshian
Frank Gerald Antippas
Eric C. Asman
Janice Michele Babb
Andrew J. Bachelder
Michael R. Bain
Kristine M. Baril
Matthew C. Beaven
Annemarie Bender
Angelina Benedetto
Michelle Lee Beranger
Christopher Bingham
Kerri J. Botto
Deborah Ann Bovest
Richard Kenneth Brawley
Patrick Robert Brennan
Karen Janet Bringola
Jeffrey A. Brogan
Brenda Glace Brown
Russell S. Brown
Edwin Joseph Buck
Annemarie Buckley
Matthew Douglas Buckley
Michael William Buckley
Kerry Ann Burditt
Joseph Bushee
Philip Paul Buttiglieri, Jr.
Brian James Callahan
Steven F. Cambria
Mary Josephine Cammarata
Matthew H. Campbell
George G. Carino
Kevin J. Caristo
Debra Ann Chapman
Michael Scott Chapman
Thomas Matthew Cheever
Eric B. Chetwynd
Lisa Ann Cocco
Jeffrey Todd Cole
Karen J. Comeau
Lauren Mary Companeschi
Kate Confalone
Edward Martin Conway
Kathleen Susanne Conway
Michael Paul Coombs
Melanie Marie Cooper
Michael Paul Coviello
James Richard Craig
Brian Matthew Cresta
Brian David Croce
Kelley Ann Croshaw
Tracey Ann Crowell
Elaine Marie Crowley
Kim Anne Crowley
Danielle Lyn Cucinotta
Christine Lee Cummings
Lisa Marie D'Agostino
Ram Arjan Daryanani
Kimberly Anne Dascoli
Jerome Colbey Davis
William H. Dee, IV
David V. Dellanno
Dana R. DellaPorta
Mary Ellen DeRoche
Kevin F. DeSimone
Darren Anthony DeVito
Dawn A. DiGiammarino
Elizabeth L. DiGiovanni
Dawn R. DiMinico
Jennifer Lee Dinan
David Richard Doherty
Charlene Marie Doto
Kevin Stephen Dougwillo
David M. Doyle
Mark G. Drees
Michael Drees
Kathleen Ann Driscoll
Raymond L. Ducette, III
William J. Dumont
Kathleen Towmey Dwyer
Raymond McPherson Elcewicz
Krista Lee Ellis
Walter Escobar
Michael Anthony Evangelista
Laura Michelle Farrell
Paul Neil Faucher
Lisa Anne Ferrigno
Kurt David Fieldhouse

Yvonne E. Filarowski
Michael D. Fisher
Donna Lynn Fleming
Donna Ann Fletcher
Michele Ann Folger
Julie Ann Galante
David Matthew Gallagher
Lisa Angela Gallagher
Jennifer Gates
Laura Jean Gerrior
Mark Steven Giusto
Robert Paul Gonzalez
Patrick Joseph Good
Sandra Anne Goodwin
Michelle Anne Granese
Stacey Ellen Greene
Carlo Guerriero
Kristen Anne Hafferty
David Michael Halligan
Michael K. Handrahan
Kirk L. Hanson, Jr.
Jennifer Beth Hardy
Shannon Lee Harrington
Shamim Leila Hasan
Laura Jeanne Haverkamp
David John Healey
Kitty Letitia Heller
Mark K. Higgins
Michael E. Higgins
Susan Marie Higgins
Brenda Michele Hill
Derek M. Horrigan
Scott David Huard
Charles Warren Hughes
Stephen R. Humphreys
Michael David Hurton
Philip Iannazzo
Amy Linde Johnson
Timothy Scott Johnson
Alicia K. Jones
Meredith Cecile Jones
Barbara Ann Jurczak
John Leader Keane, III
Mary Frances Keane
Michael P. Keenan
Deborah E. Kelley
Mary A. Kelly
Barry N. Kendig, Jr.
Mark Joseph Kini
Christopher G. Kirby
Christina Lynn Krikorian
John Edward Lamphier
Maureen L. Landers
Eric Briggs Lane
Deborah Anne-Marie Langone
Amy Gerilyn Lapery
Michael Anthony LaTerza
Kristen Lawnicki
James R. Lawton
Elizabeth Dee Lewis
Karen Kelley Lilley
Dawn Marie Lodico
Gregory E. Lofgren
Eric S. Lohrey
Michael James Loughlin
Gina Marie Luciano
Matthew J. Luken
Heather Anne Lynch
Katherine Marie Maio
Vincent Nicholas Majeski
Thomas P. Marchand
Kathleen E. Martin
John Ralph Masella, Jr.
Christopher James Mastrangelo
David Paul Mattuchio
Cynthia Leigh Maxwell
Deborah Elizabeth Mazzeo
Dawn Marie McCaig
Deidre Marie McCarthy
Andrew Michael McCluskey
Kelley Ann McFarland
William Edward McGowan
Ronald Armando McGrath
Natalie McMenimen
Ronald Edward Messina
Brian David Meuse
Julie Ann Mills
Deborah Michelle Mogan
Pasquale Molettieri
Sean Michael Monahan
Matthew Monkiewicz
Dorothy Beau Morley
Joseph Samuel Morley
Nancy Ann Morrell
Renee Paulette Muse
Scott D. Nelson
Susan Marie Nelson
Richard Paul Newbegin, Jr.
Daniel Robert Newton
Robert M. Nice
Lisa Marie Grace Nuzzolo
Scott Torpey Ober
Kevin L. O'Keeffe
Karen Ann Orkney

Domenic S. Paci
Lauren Diane Pacific
Margaret Ann Pastorello
Dana Edwin Patterson
Christina Ellen Perra
Kathleen Mary Philbrick
Michael Plansky
Keith D. Pollman
Eric Douglas Powell
Elizabeth C. Preston
David R. Purcell
Linda M. Quill
Maria Cristina Quinchia
Lisa L. Raso
Jeff A. Rattray
Tito William Raymond
Brian Paul Richard
Michael F. Riley
Carol Patricia Rivers
Thomas Joseph Roach
Joseph P. Rossetti, Jr.
Stephen Richard Roy
Debra Ruehrwein
Lynda Elizabeth Russo
William F. Ryan
Leanne Christine Salvatore
Kristina Elizabeth Sampson
Sabrina J.M. Santiago
David J. Santoro
Rochelle Marie Santoro
Maryann Scandiffio
David Allen Scarpello
Ellen Marie Schneider
Lee Ellen Sciaba
Stephen P. Seymour
Kevin W. Sheehan
Thomas G. Shuster
Scott Allan Simpson
Karin M. Sloane
Cheryl Ann Smith
Christopher J. Smith
Gerardo C. Spagnuolo
Amy Elizabeth Stackhouse
Kristen Leigh Stentiford
Dawn Marie Stephan
Michelle Leigh Stephan
Veronica Lynn Stice
Karyn Jeanne Stone
Linda Jean Stretton
Eric Christine Sullivan
Carie Ann Swift
Christine Syda
Brenden M. Tague
Melissa Lynn Tarnoff
Karen Lee Taylor
Kenneth O. Thomas
Jonathan B. Toth
Mark Charles Townshend
John Edward Tremblay
Emily Marie Tripp
Michael Tropeano
Ana Maria Velasco
Richard A. Venditto, Jr.
Lisa Marie Walker
Michael D. Walker
Jennifer L. Wall
Angela Lee Wallace
Kevin Wargo
Mark David Waterhouse
David Barker Weisenbach
John Michael White
James Michael Wright
Richard Stephen Yasi
Richard Yorba, Jr.
Jeffrey L. Zagaria
Yvonne Zani

AGE AND GRADE CHART

October 1, 1987

GRADE	SEX	AGE 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B			1	2	4	4	2	3	3	2	3	1						1	2	28
	G					1	2		2		1	1									7
Pre-School	B	5	2	2	1																10
	G			3																	3
Kindergarten	B		5	96	35	1															137
	G		5	128	14																147
1	B			6	75	43	1														125
	G			9	107	13	1														130
2	B				5	92	36	2													135
	G				12	91	24														127
3	B					4	94	40	1												139
	G					12	90	17													119
4	B						6	74	30												110
	G						14	72	30	1											117
5	B							3	77	29	1										110
	G							9	103	26											138
6	B								13	84	16										113
	G								14	76	9	2									101
7	B									10	76	19									105
	G									25	87	5	3								120
8	B										12	89	22	1							124
	G										18	95	5								118
9	B											12	74	20							106
	G											14	94	8	1						117
10	B												11	110	8	1					130
	G												31	109	8						148
11	B													16	105	23	1				145
	G													16	112	11		2		1	142
12	B														23	116	11	1			151
	G														34	106	5				145
Post Grad.	B																				
	G																				
Total BOYS		5	7	105	118	144	141	121	124	126	107	123	108	147	136	140	12	1	1	2	1668
Total GIRLS			5	140	133	117	131	98	149	128	115	117	133	133	155	117	5	2		1	1679
TOTAL		5	12	245	251	261	272	219	273	254	222	240	241	280	291	257	17	3	1	3	3347

CENSUS REPORT

October 1, 1987

School	Under 5 B	Under 5 G	5 - 7 B	5 - 7 G	7 - 14 B	7 - 14 G	14 - 16 B	14 - 16 G	Over 16 B	Over 16 G	TOTAL B	TOTAL G	GRAND TOTAL
Public Schools	12	5	223	273	886	855	391	421	156	125	1668	1679	3347
Nurseries, Kindergartens & Day Care	134	119	12	10							146	129	275
St. Joseph's School	1		17	39	56	69	1				75	108	183
Our Lady of Nazareth Academy						2		11		8		21	21
Private Schools	2		2	2	14	18	39	8	17	6	74	34	108
Trade Schools					2	3	46	26	32	10	80	39	119
Institutions										1		1	1
Home Students								2				2	2
TOTALS	149	124	254	324	958	947	477	468	205	150	2043	2013	4056

1987
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	$ 4,410.12			
Other Expense	42,351.52			
Superintendent's Office				
Salaries	345,130.23			
Other Expense	18,903.23			
Instruction				
Supervisors				
Salaries	217,286.88	77,011.45	51,206.01	89,069.42
Other Expense	7,599.14	3,368.88	1,902.16	2,328.10
Principals				
Salaries	694,371.14	281,066.32	115,511.27	297,793.55
Other Expense	43,290.83	9,381.66	4,112.41	29,796.76
Teaching				
Salaries	7,377,194.81	3,180,808.62	1,221,980.67	2,974,405.52
Other Expense	179,037.21	83,396.22	22,410.33	73,230.66
Textbooks	134,416.64	80,298.18	21,527.88	32,590.58
Library Services				
Salaries	153,833.49	73,405.94	34,888.49	45,539.06
Other Expense	28,754.10	10,464.66	4,750.09	13,539.35
Audio Visual	12,635.06	8,099.25	1,029.93	3,505.89
Guidance Services				
Salaries	438,405.55	58,516.00	255,828.64	196,383.05
Other Expense	13,782.88	6,745.59	1,835.67	5,201.62
Psychological Srvc.				
Salaries	127,042.46	63,521.02	31,760.69	31,760.75
Other Expense	1,543.92	516.47	483.28	544.17
School Lunch				
Salaries				
Other Expense	41.95			
Athletics				
Salaries	152,526.25			
Other Expense	55,746.86			
Other School Services				
Health Salaries	56,473.19			
Other Expense	76,038.52			
Pupil Transportation				
Salaries	69,092.40			
Other Expense	274,984.64			
Operation & Maintenance				
Operation of Plant	2,539.65			
Custodial Salaries	752,027.30	298,605.32	194,933.44	258,488.54
Other Expense	82,043.83	35,219.74	19,722.65	27,101.44
Heating of Bldgs.	106,593.71	36,236.87	23,438.65	46,918.19
Utility Services	257,542.50	60,882.77	53,025.62	143,634.11

Maintenance of Plant	4,711.32			
Salaries	120,705.04			
Grounds	36,358.70			
Other Expense	480,171.00			
Maintenance/ Equipment	88,038.03			
Tuition	289,544.97			
Trade Schools	25,185.00			
Out of State Travel	7,134.71			
Capital Outlay	119,283.73			
TOTALS	$12,896,772.50	$4,367,544.96	$2,060,347.88	$4,271,830.76

REVENUES

JULY 1, 1986 - JUNE 30, 1987

P.L. 874 Aid to Impacted Areas	$ 13,932.00
P.L. 94-142 Title VI Improving Direct Services SPED	168,004.00
P.L. 94-142 Early Childhood	7,431.00
P.L. 89-313 Project D.A.I.S.I.E.	5,880.00
P.L. 98-524 Vocational Education — Improving Food Services	13,596.00
P.L. 98-524 Vocational Education — Word Processing	15,259.00
ECIA Chapter I Aid to Disadvantaged	96,785.00
ECIA Block Grant Chapter II	13,374.00
State Grant EOCD Incentive Aid Project — 86	8,406.00
State Grant EOCD Incentive Aid Project — 87	3,600.00
State Grant Energy Grant	5,997.00
State Grant Computer Study	10,000.00
State Grant Energy Resources	5,349.00
State Grant Abuse Prevention	2,102.00
State Grant Appleworks	2,430.00
State Grant Create Curriculum	1,450.00
State Grant Stress Management	1,578.00
State Grant Chapter 188 School Improvement Councils	34,540.00
State Grant Professional Development	213,610.00
State Grant Minimum Teacher's Salary	29,803.00
State Grant Horace Mann	33,972.00
METCO	54,053.00
School Construction	44,850.00
Tuition & Transportation for State Wards	16,001.00
Pupil Transportation	119,216.00
School Aid Chapter 70	2,885,005.00
School Lunch	439,749.00
Culinary Arts Program	14,885.00
Summer School — Tuition	30,424.00
Summer School — SPED	923.00
Community Education Registration Fees	37,825.00
Athletic Department	38,207.00
Gift — Wakefield Savings Bank — Student Bank Advisor	600.00
Gift — Wakefield Savings Bank — Business Education Teacher	1,000.00
Gift — Marshall's Drug Education	125.00

Rental Fees	52,697.00
Woodworking, Books & Insurance Losses	2,237.00
Various	44.00
TOTAL	$4,424,939.00

WAKEFIELD PUBLIC SCHOOLS
CAPITAL OUTLAY $119,283.73
July 1, 1986 - June 30, 1987

Doyle School Roof	$112,736.00
A-V Equipment	6,547.73
Article 8 — Special Town Meeting	
Asbestos Removal Various Schools	6,000.00

WAKEFIELD PUBLIC SCHOOLS
FISCAL 1987

Federal Grants	**Expenditures**
P.L. 874	$35,500.33
Chapter I — 86	18,246.74
Early Childhood — 86	9,000.00
Word Processing Training	13,760.39
Improving Food Services	10,124.67
Chapter I — 87	93,143.34
Daisie 87	5,597.40
Improving Direct Services — 87	153,083.24
Early Childhood — 87	2,327.55
Daisie — 86	1,072.00
Improving Direct Services — 86	43,629.82
Block Grant — 86	1,490.72
Block Grant — 87	13,374.00
Total Federal Grants	$400,350.20

State Grants	**Expenditures**
Metco 86	$16,806.12
Metco 87	47,458.09
Training in Computer Aided Instruction	400.00
Abuse Prevention	50.00
Appleworks for Elementary	2,430.00
Creating Curriculum	1,386.40
Governor's Alliance Against Drugs	2,280.00
Total State Grants	$70,810.61

Gifts	**Expenditures**
Student Bank Advisor	$ 600.00
Salary Business Educ. Teacher	1,000.00
University of Lowell T.V. Connection	5,176.00
Delta — Special Education	2,100.00

Marshalls — Drug Education	110.95
Summer School — Special Educ.	1,079.69
Total Gifts	$10,066.64

Revolving Accounts	**Expenditures**
Athletics	$ 34,056.00
Summer School	31,878.34
Community Education	36,708.02
Building Rental	56,732.40
Culinary Arts	14,682.31
Replace Supplies	7,451.21
School Lunch	460,949.00
Total Revolving Accounts	$642,457.28

WAKEFIELD PUBLIC SCHOOLS
P.L. 874 — FISCAL 87

Apple Computers	$10,063.62
Computer System	23,860.00
Computer Tables	1,576.71
	$35,500.33

Report of the Board of Trustees Lucius Beebe Memorial Library

The Board of Library Trustees continues to interact with the Director and Staff to maintain quality library services to the Town.

Changes in the Board this past year include the March election of Judith Beers and the re-election of Mary Vincent and Elsie Donovan.

Newly elected officers include: Chairman, Elsie Donovan; Vice-Chairman, Kevin McConville; and Secretary, Cornelia Rawson. Due to the relocation of Vice-Chairman Kevin McConville, Sheila Badolato was appointed to the Board in November.

New and revised polices adopted include:
—A revised policy on sales in the library
—Revised fine policy for overdue materials
—Policy regarding the activities of the Friends of the Library
—Video cassette selection, circulation and operation policies
—Reference materials selection policy

Trust fund appropriations were used:
—To fund Author/Illustrator Day featuring Patricia Giff
—To fund Susan Lynn, puppeteer (Youth Room)
—To provide resources for the summer children's programs
—To fund lectures by authors James Carroll and Alexandra Marshall
—To sponsor a lecture by author Cynthia Griffin Wolff
—To fund a December show by the Gerwick Puppets (Youth Room)
—To sponsor storyteller Julius Lester
—To fund a magician/dentist Dr. Trix

This year, the Board worked closely with the Friends of the Library. New bylaws were created and membership was encouraged. To promote interest in this group, storyteller Judith Black entertained families on a Sunday afternoon and a trip to *Les Miserables* was planned. The Friends work long hours each year at their book sale to provide supplementary funds for the library. The Board of Trustees appreciates the continued support from this group.

The Board wishes to thank all of the volunteers who spend their valuable time helping with various library programs and services.

The Lucius Beebe Memorial Library continues to be an outstanding community resource and a role model for other public libraries. Credit is to be given to the Director, Assistant Director and Staff for a job well done.

Respectfully submitted,

Board of Library Trustees
ELSIE DONOVAN, Chairman
CORNELIA RAWSON, Secretary
GRAY SAWYER
RUTH FINLAY
MARY VINCENT
JEANNETTE LAZARUS
ELIZABETH FREEMAN
JUDY BEERS
SHEILA BADOLATO

REPORT OF THE LIBRARY DIRECTOR

For Massachusetts public libraries, 1987 is notable for the passage of "An Act To Improve Public Libraries," the most significant piece of library legislation in two and a half decades. Through a variety of programs, the Legislation recognizes the state's role in funding local libraries.

Professionally, 1987 has been a notable year for staff training and development. Few aspects of library services have been untouched by automation, and library employees are required to master new skills at a much faster rate than in previous years.

Fortunately, Beebe Library's opening for an Assistant Director was filled before this writer began a term of office as President of the North of Boston Library Exchange, Inc. (NOBLE), the organization which provides the computer services that support most library operations and provides resource-sharing capabilities.

Technically and organizationally, NOBLE has grown in complexity. NOBLE is currently administering one federal, three state, and one regional grant, totaling over 500,000, and has submitted proposals for over $900,000 in grant money for fiscal year 1989. The resultant service improvements include the capability to replace card catalogs with online catalogs, a transition Beebe Library patrons will experience over a period of years.

Capital Outlay

As budgeted, the library replaced the air cooling system's deteriorated water tower. The building's burglar alarm system has been significantly extended and a new fire alarm system installed. A contract has been awarded for replacing the carpeting in the Youth Room.

No bids were received the first time the library advertised the job of replacing the brick work of the Main Street Plaza. The library is again soliciting bids.

Respectfully submitted,
SHARON A. GILLEY
Library Director

Children's Services

For many children, pre-school story hours are the first introduction to the library and to books. With the assistance of volunteers and supplemental staff who expand the number of programs offered, the library struggles to meet the demand for this service.

Recommended reading lists, one for each grade, were distributed to elementary school children as the summer began. Parents and teachers are welcome to recommend their favorites, new and old, for inclusion in future editions.

The substantial increase in the number of participants in the summer reading program was perhaps attributable to a very popular theme, *Dinosaurs.* There were about one-third more participants and more books read than last year. Support from classroom teachers and parent involvement are probably most influential in getting children involved in summer reading.

The Library sponsored a number of special events in connection with the summer reading program: a scientific program on dinosaurs and a puppet show on the dinosaur theme. Children made dinosaur masks, dinosaur hats, and beautiful hand-screened T-shirts featuring, of course, dinosaurs. In the end, all participants celebrated with a party.

The library was delighted to offer Patricia Giff as this year's visiting author.

All third grade children were brought to the library for her talk. Giff's books are in such demand that they qualify as children's best-sellers. This opportunity to hear a real writer is a cooperative effort of the Library Trustees, the School Department, and the Parent-Teacher Organizations.

Cooperation with the schools enables the Youth Room to exhibit students' lively and bright art work, and to provide booklists coordinated to the curriculum.

The video collection for children and parents started this fall has been very active since the first piece arrived.

Respectfully submitted,
ISABEL WILBER
Senior Librarian

Young Adults' Services

The Library has had over the last calendar year several successful programs tailored for adolescents.

The Babysitting Clinic, conducted by Lynn Reveno of the Melrose-Wakefield Hospital, continues to be an event that draws enthusiastic young people. Thirty-five individuals registered this year, requiring that two clinics be held.

The Pen Pal Program also is a rewarding experience for Wakefield teens. Many are writing letters to New Zealand, Canada, and Taiwan.

Two new programs were conducted in conjunction with the summer reading program. The Monopoly Tournament attracted fifteen participants. This was not enough to qualify for the state tournament, but more than enough for a good time. Parker Brothers, Inc. of Salem, Massachusetts donated the games. Wakefield native and New England's Checker Champion Bill Wheeler graciously came to the library to assist teenagers in improving their skills in both checkers and chess. He also was well-received.

The Young Adults' Department has provided service to the Special Needs class of the Wakefield Junior High School. Once each month during the academic year, these students come to the library to see films and select books.

The Wakefield Women's Club, as part of their community services project, gave the Young Adults' collection a book entitled *Teen Suicide: A Book For Friends and Family* by Kolemarnien.

Respectfully submitted,
SUZANNE MUNDY
Senior Librarian

Adults' Services

The Adult Literacy Workshop, sponsored by the library, received a $7,000 grant from the Massachusetts Board of Library Commissioners. The money was used to purchase instructional material including cassettes and recorders for the students and to provide training workshops for the tutors.

The library has had a successful Adult Literacy Workshop for the past 15 years. The recent national campaign for literacy has attracted new students and tutors to the program. The students have been adult non-readers, or those learning English as a second language. Joan Keech and her assistant, Takouhie Kefeyan, coordinate the program and supervise the volunteer tutors.

Cynthia Griffin Wolff, biographer of Emily Dickinson and Edith Wharton, told an audience of approximately 100 people that biographers often rely on "funny hunches" to lead them to new revelations about their subjects' lives. She shared

her insights about the two women writers in a lecture sponsored by the Board of Library Trustees.

Sister Margarita Marchione, professor at Fairleigh-Dickinson University, lectured on "Philip Mazzei and the American Constitution." This lecture was sponsored by the Board of Library Trustees, The Massachusetts Commission for Humanities and Public Policy, and the Italian Lyceum.

Respectfully submitted,
CHARLOTTE THOMPSON
Librarian

Home Delivery Service

Homebound use of the Home Delivery Service at the library has increased this year. This program sends books, delivered by volunteers, to those who are unable to come to the library.

The library is grateful to all the volunteers for their participation in bringing reading pleasure to people who are in need of this service. Volunteers for 1987 were: Linda Connolly, Sara DiPerri, Kristin Henshaw, Debbie Judge, Nancy Kearns, Esther Nowell, Patricia Retalic, Gail Shevlin, Elinor M. Smith, Ellen Theurer and Kathy Young.

Respectfully submitted,
BEATRICE WHEELER
Librarian

Technical Services

Wakefield residents continue to enjoy the benefits of the library's participation in the North of Boston Library Exchange (NOBLE), an automated network of 16 public, 5 academic, and 2 special libraries. The computer system allows library staff to quickly search the holdings of member libraries to located needed material. Through the process of datalink, staff are also able to search the databases of the nearby Minuteman Library Network and Merrimack Valley Library Consortium to locate material needed by Wakefield patrons.

NOBLE, Minuteman and Merrimack Valley are currently undergoing a grant-funded database enhancement. This project will provide participants with a bibliographic database in the MARC format. MARC is the format used by the Library of Congress and all major systems and vendors. Compliance with this national standard ensures complete and consistent records, and provides the capability for more sophisticated searching. This database will eventually serve as an online catalog, accessible from terminals provided for public use.

Respectfully submitted,
ELIZABETH THOMSEN
Head of Technical Services.

LIBRARY STATISTICS

Resources	
Hardcover Volumes	79,901
Paperback Volumes	7,785
Periodical Titles	209
Pamphlets	17,487
Maps	1,091

Records	2,977
Cassettes	393
Filmstrips	51
Kits	97
Realia	17
Videocassettes	33
Microfilm Reels	1,145
Microfiche Cards	2,818
Museum Memberships	5
Compact discs	46
Circulation	
Books	149,775
Periodicals	7,387
Pamphlets & Maps	473
Media	7,171
Museum Passes, Other	1,128
Total Circulation	165,934
Reference Use	
Reference Questions asked	9,757
Research Questions asked	14,170

Youth Room Program Participation	
Story Hours	322
Summer Reading Program	386
Special Programs	1,292
Computer Orientation	120
Class visits to library	39 classes
Classes visited by Children's Librarian	42 classes

Public Service

Report of

MUNICIPAL LIGHT DEPARTMENT

Report of the Municipal Light Department

To the Citizens of the Town of Wakefield:

Our ninety-fourth Annual Report of the Municipal Light Department covers the fiscal period July 1, 1986 to June 30, 1987.

The total electric sales increased by 5% over fiscal 1985/86. However, our balanced power supply kept the total increased purchased power cost at a 3% level. The operation of Millstone #3 for the entire fiscal year was the major contributing factor in the low purchased power increase.

Our total gas sales for fiscal 1986/1987 increased by nearly 5% over fiscal 1985/1986. In contrast, purchase gas costs were 15% below our previous year's average, which, in turn, reduced the average cost to our customers. We are continuing to upgrade our gas system to meet the needs of all our customers and expand the number of customers that we may serve.

Respectfully submitted,
WAKEFIELD MUNICIPAL
LIGHT DEPARTMENT

TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT

BALANCE SHEETS
JUNE 30, 1987 AND 1986

	1987	1986
ASSETS		
Utility plant, at cost:		
Electric	$ 9,239,480	$ 8,921,741
Gas	2,681,978	2,596,160
Common	840,405	787,857
	12,761,863	12,305,758
Less accumulated depreciation	9,754,170	9,279,132
Net utility plant in service	3,007,693	3,026,626
Special funds		
Self-insurance fund	255,788	240,786
Depreciation fund	333,694	319,608
Retirement trust fund	279,980	88,500
Total special funds	869,462	648,894
Current assets:		
Cash — operating fund	1,242,176	2,170,310
Restricted cash	431,340	362,074
Customer accounts receivable, less allowance for doubtful accounts of $90,000 in 1987 and 1986	1,316,421	1,353,527
Unbilled revenues	951,875	544,249
Materials and supplies, at average cost	269,143	212,727
Prepaid expenses	731,068	627,303
Total current assets	4,942,023	5,270,190

Deferred debits	162,556	25,564
	$ 8,981,734	$ 8,971,274

CAPITALIZATION AND LIABILITIES	1987	1986
Capitalization:		
Retained earnings:		
Appropriated	$ 255,788	$ 240,786
Unappropriated	7,833,975	7,816,443
Total retained earnings	8,089,763	8,057,229
Long-term debt, excluding current installments	285,000	345,000
Total capitalization	8,374,763	8,402,229
Current liabilities:		
Current installments of long-term debt	60,000	60,000
Customer deposits	243,539	219,308
Accrued expenses	219,163	201,468
Funds advanced from Town of Wakefield	84,269	88,269
Total current liabilities	606,971	569,045
	$ 8,981,734	$ 8,971,274

MUNICIPAL LIGHT DEPARTMENT

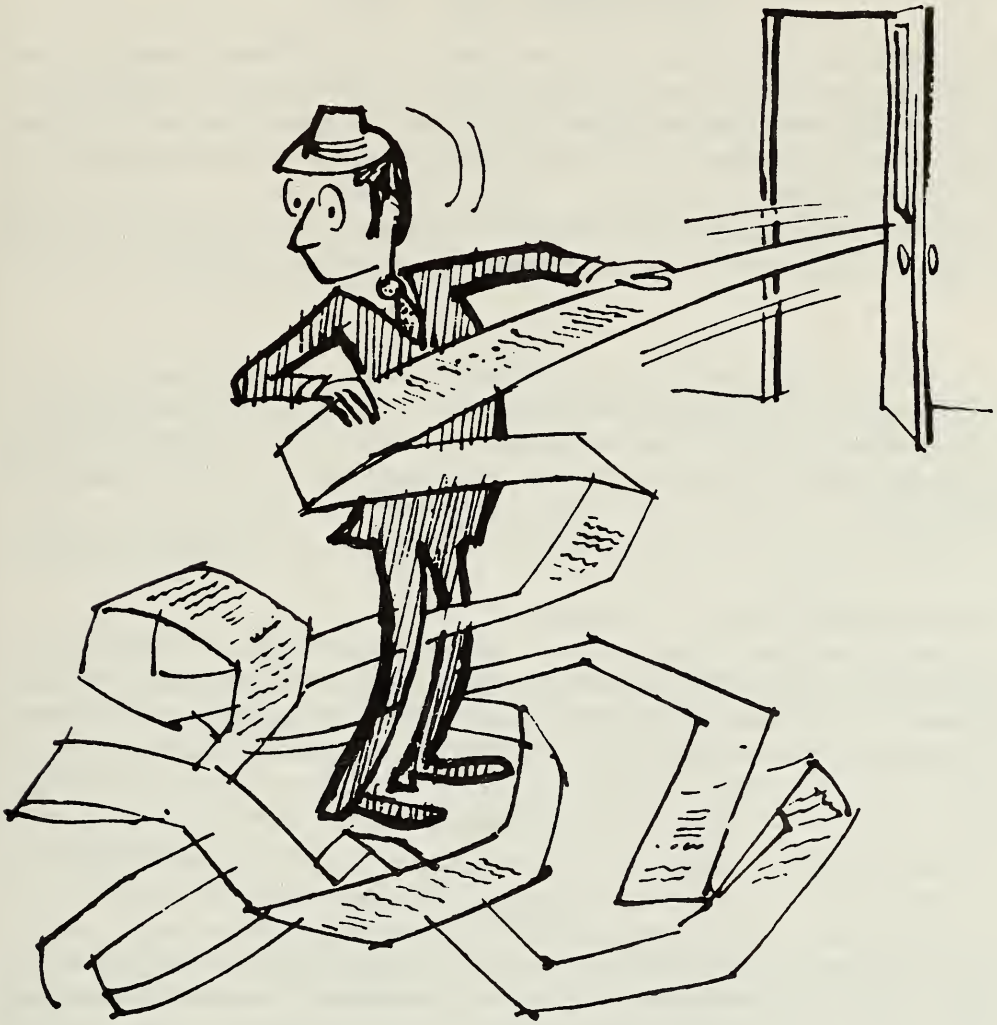
Statements of Operations and Retained Earnings
Years ended June 30, 1987 and 1986

	1987	1986
Operating revenues:		
Electric	$11,546,128	$11,066,170
Gas	2,780,182	3,002,744
Total operating revenues	14,326,310	14,068,914
Operating expenses:		
Operation:		
Purchased power	8,604,884	7,981,830
Gas purchased	1,548,908	1,815,845
Distribution expense	962,729	871,455
General and administrative	1,151,178	1,030,130
Other	736,858	297,730
Maintenance	373,165	371,039
Depreciation	609,630	590,637
Payment in lieu of taxes	366,550	354,195
Total operating expenses	14,353,902	13,312,861
Operating income (loss)	(27,592)	756,053
Other income, principally interest	89,681	88,527
Income before interest expense	62,089	844,580
Interest expense	29,555	26,556
Net income	32,534	818,024
Retained earnings at beginning of year	8,057,229	7,239,205
Retained earnings at end of year	$ 8,089,763	$ 8,057,229

MUNICIPAL LIGHT DEPARTMENT

Statement of Changes in Financial Position
Years ended June 30, 1987 and 1986

	1987	1986
Sources of working capital:		
Working capital provided by operations:		
Net income	$ 32,534	$ 818,024
Item which does not use working capital:		
Depreciation	609,630	590,638
Working capital provided by operations and sources of working capital	642,164	1,408,662
Uses of working capital:		
Additions to utility plant	590,697	496,648
Current installments and repayment of long-term debt	60,000	60,000
Net increase in special funds	220,568	115,093
Increase (decrease) in deferred debits	136,992	(144,809)
Total uses of working capital	1,008,257	526,932
Increase (decrease) in working capital	$ (366,093)	$ 881,730
Changes in components of working capital:		
Increase (decrease) in current assets:		
Cash — operating fund	(928,134)	992,921
Restricted cash	69,266	62,764
Customer accounts receivable	(37,106)	(108,166)
Unbilled revenues	407,626	(20,870)
Materials and supplies	56,416	(23,354)
Prepaid expenses	103,765	133,416
	(328,167)	1,036,711
Increase (decrease) in current liabilities:		
Customer deposits	24,231	25,387
Accrued expenses	17,695	54,594
Funds advanced from Town of Wakefield	(4,000)	75,000
	37,926	154,981
Increase (decrease) in working capital	$ (366,093)	$ 881,730



Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

SPECIAL TOWN MEETING

JANUARY 26 , 1987

The Moderator, Mr. Albert J. Turco, called this Special Town Meeting to order at 7:36 P.M. He then recognized Mr. Harry Petrucci, Chairman of the Finance Committee who moved that the reading of the Warrant with the exception of the Constable's return be dispensed with. It was so voted. The Constable's return was read by the Town Clerk.

Mr. Turco then introduced the Junior High School History students who served as pages. The tellers who were duly sworn were then announced.

ARTICLE 1

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 148, Section 26H, requiring every lodging house or boarding house to be protected by adequate automatic water sprinklers or such other fire depressant systems as are prescribed by the State Building Code, or to see what the Town will do about it.

Wakefield Fire Chief

On motion by Finance Committee:

Voted: Unanimously that the Town accept the provisions of Massachusetts General Laws, Chapter 148, Section 26H, requiring every lodging house or boarding house to be protected by adequate automatic water sprinklers or such other fire depressant systems as are prescribed by the state building code.

ARTICLE 2

To see if the Town will vote to amend Chapter VII of the General Bylaws of the Town entitled "Ways," by adding thereto a new Section 20 as follows:

"Section 20. No person shall obstruct or block a private way with a vehicle or any other means so as to prevent access by Fire apparatus or equipment to any multiple family residential building, industrial property, commercial property, schools or places of public assembly. No person shall obstruct or park a vehicle in any Fire Lane, such Fire Lanes to be designated by the Head of the Fire Department and posted as such, said Fire Lanes to be a distance of twelve (12) feet from the curbing of a sidewalk, or if no sidewalk exists, the distance shall be twenty (20) feet from the front wall of a building. The owner of record of any building designated by the Head of the Fire Department or his designee shall provide and install signs and road markings, said signs to be no less than 12"x18" and shall read 'Fire Lane — No Parking'. Any object or vehicle obstructing or blocking any Fire Lane or private way may be ordered removed or towed by the Town under the direction of a Police Officer at the expense of the owner and without liability to the Town of Wakefield",

or to see what the Town will do about it.

Wakefield Fire Chief

On motion by Finance Committee:

Voted: That the Town amend Chapter VII of the General Bylaws of the Town entitled "Ways," by adding thereto a new Section 20 as follows:

"Section 20. No person shall obstruct or block a private way with a vehicle or any other means so as to prevent access by Fire apparatus or equipment to any

multiple family residential building, industrial property, commercial property, schools or places of public assembly. No person shall obstruct or park a vehicle in any Fire Lane, such Fire Lanes to be designated by the head of the Fire Department and posted as such, said Fire Lanes to be a distance of twelve (12) feet from the curbing of a sidewalk, or if no sidewalk exists, the distance shall be twenty (20) feet from the front wall of a building. The owner of record of any building designated by the head of the Fire Department or his designee shall provide and install signs and road markings, said signs to be no less than 12"x18" and shall read 'Fire Lane — No Parking'. Any object or vehicle obstructing or blocking any Fire Lane or private way may be ordered removed or towed by the Town under the direction of a police officer at the expense of the owner and without liability to the Town of Wakefield."

ARTICLE 3

To see if the Town will vote to indemnify Police Officer Albert Sarafian from personal financial loss on account of an award issued by Middlesex Superior Court in the case of *Kris Arsenault vs. Albert Sarafian et als,* in accordance with the provisions of Massachusetts General Laws Chapter 258, Section 9, and to provide therefor that the Town raise and appropriate, or transfer from available balances, a sufficient sum of money, or to take any other action hereunder.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town indemnify Police Officer Albert Sarafian from personal financial loss on account of an award issued by Middlesex Superior Court in the case of *Kris Arsenault vs. Albert Sarafian et als,* in accordance with the provisions of Massachusetts General Laws Chapter 258, Section 9, and to provide therefor that the Town raise and appropriate from the tax levy the sum of $50,000 to carry out the purpose of Article 3.

ARTICLE 4

To see if the Town will instruct its Representative to the General Court to file legislation amending Massachusetts General Laws, Chapter 40, Section 6C and 6D, so as to allow cities and towns to appropriate money for the removal of snow on such ways or roads as may be designated in the discretion of the City Council or Selectmen, notwithstanding the fact that such way or road is not open to the public use, or to see what the Town will do about it.

Robert M. Connolly, and others

On motion by Finance Committee:

Voted: That the Town instruct its representative to the General Court to file legislation amending Massachusetts General Laws, Chapter 40, Section 6C and 6D, so as to allow cities and towns to appropriate money for the removal of snow on such ways or roads as may be designated in the discretion of the Board of Public Works, notwithstanding the fact that such way or road is not open to the public use.

ARTICLE 5

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum of money to supplement the General Insurance Budget for the Fiscal Period July 1, 1986 to June 30, 1987, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $45,875.00 to supplement the General Insurance Budget for the Fiscal Period July 1, 1986 to June 30, 1987.

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $11,386.70, to carry out the purpose of Article 6.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $5,748.08 to carry out the purpose of Article 7.

ARTICLE 8

To see if the Town will vote to raise and appropriate from tax levy or transfer from available balances, a sum of money to supplement the School Department Budget Contractual Services Account for the period July 1, 1986 to June 30, 1987, for the purpose of the removal and/or encapsulation of asbestos located in the school buildings under the control of the School Department, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $361,892.00 for the purpose of the removal and/or encapsulation of asbestos located in the school buildings under the control of the School Department and that the School Department be, and hereby is, authorized to execute a contract or contracts with any person or firm engaged to provide said asbestos abatement work.

ARTICLE 9

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to provide increases to the salaries of the Town

Clerk, the Town Treasurer, and the Town Tax Collector, for the period July 1, 1986 through June 30, 1987, or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee:

Voted: Unanimously that the Town raise and appropriate from tax levy the sum of $8,522.00 to supplement the budgets of the Town Clerk, the Town Treasurer, and the Tax Collector, for the period July 1, 1986 through June 30, 1987, said sum to be allocated as follows:

Salary of the Town Clerk	$3,217.10
Salary of the Town Treasurer	$2,222.00
Salary of the Tax Collector	$3,082.90

ARTICLE 10

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $87,350.00, said sum to supplement the Police Department's Budget as follows:

Personal Services Account	$85,000.00
Materials & Supplies Account	2,350.00

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association by supplementing the Police Department's Budget for the period July 1, 1986 through June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association for the period July 1, 1986 through June 30, 1987, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $176,700.00, said sum to supplement the Police Department's Budget as follows:

Personal Services Account	$172,000.00
Materials & Supplies Account	4,700.00

ARTICLE 12

To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money for the purpose of conducting a preliminary study at the intersection of Lowell Street and Vernon Street to determine the feasibility of the installation of traffic signalization or other traffic controls; and that the Board of Public Works be, and hereby is, authorized to execute a contract or contracts with any person or firm engaged to provide said study, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $4,000.00 for the purpose of conducting a preliminary study at the intersection of Lowell Street and Vernon Street to determine the feasibility of the installation of traffic signalization or other traffic controls; and that the Board of Pubic Works be, and hereby is, authorized to execute a contract or contracts with any person or firm engaged to provide said study.

Moderator, Turco, then recognized Thomas Mullen, Chairman of the Board of Selectmen, who moved that this Special Town Meeting be now dissolved. It was so voted at 8:45 P.M. There were 268 voters in attendance.

A TRUE RECORD
ATTEST:

THELMA E. RENNARD
Town Clerk

ANNUAL TOWN MEETING

MARCH 9, 1987

The Moderator called the 175th Annual Town Meeting to order in the auditorium of the Wakefield Junior High School, 525 Main Street, Wakefield, Massachusetts at 7:34 P.M.

He then welcomed the Social Studies students of both Mr. Miksen and Mr. Blanchard. These young people served as pages. The tellers who were duly sworn were announced. Introductions were made of the various visitors.

Mr. Turco, the Moderator, then recognized Mr. Harry Petrucci, Chairman of the Finance Committee who moved that the reading of the Warrant, with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to amend Chapter XX of the General Bylaws entitled *Canine Control Bylaw,* by adding thereto a new Section 11 and Section 12, as follows:

"Section 11. Requirement for an Identification Tag: Every owner issued a licensed in accordance with the provisions of Chapter 140, Section 137 of the General Laws of the Commonwealth for any dog owned or kept within the Town will also receive an Identification tag from the Town Clerk's Office. The Identification tag shall

be a durable tag stamped with an identifying number and of a particular color to signify the specific year of issuance. Tags will be so designed that they may be conveniently fastened to the dog's collar or harness. Dogs must wear Identification tags at all times when the animal is off the premises of the owner. The Canine Control Officer shall maintain a record of the identifying numbers and shall make this record available to the public.

Section 12. Nuisances: No owner shall fail to exercise proper care and control of his animals to prevent them from becoming a public nuisance. Excessive or untimely barking, molesting passersby, chasing vehicles, habitually attacking people or other domestic animals, trespassing upon school grounds, or trespassing upon private property in such manner as to damage property, shall be deemed a nuisance",

and that the present sections numbered 11 and 12 be renumbered to Sections 13 and 14, respectively, or to see what the Town will do about it.

Canine Control Officer

On motion by Finance Committee:

Voted: That the Town amend Chapter XX of the General Bylaws entitled *Canine Control Bylaw,* by adding thereto a new Section 11 and Section 12, as follows:

"Section 11. Requirement for an Identification Tag: Every owner issued a license in accordance with the provisions of Chapter 140, Section 137 of the General Laws of the Commonwealth for any dog owned or kept within the Town will also receive an Identification tag from the Town Clerk's Office. The Identification tag shall be a durable tag stamped with an identifying number and of a particular color to signify the specific year of issuance. Tags will be so designed that they may be conveniently fastened to the dog's collar or harness. Dogs must wear Identification tags at all times when the animal is off the premises of the owner. The Canine Control Officer shall maintain a record of the identifying numbers and shall make this record available to the public.

Section 12. Nuisances: No owner shall fail to exercise proper care and control of his animals to prevent them from becoming a public nuisance. Excessive or untimely barking, molesting passersby, chasing vehicles, habitually attacking people or other domestic animals, trespassing upon school grounds, or trespassing upon private property in such manner as to damage property, shall be deemed a nuisance",

and that the present sections numbered 11 and 12 be renumbered to Sections 13 and 14 respectively,

Boston, Massachusetts March 19, 1987

The foregoing amendment to the General Bylaws adopted under Article 1 of the Warrant for the Wakefield Annual Town Meeting held March 9, 1987, is hereby approved.

S/James M. Shannon
Attorney General

ARTICLE 2

To see if the Town will vote to amend Chapter XX of the General Bylaws of the Town of Wakefield, the so-called "Canine Control Bylaw" by adding thereto a new Section Thirteen, as follows:

"Section 13. **Licensing and License Fees**

The Town Clerk shall license all dogs required to be licensed pursuant to Massachusetts General Laws, Chapter 140, and shall make disposition of dog fees in accordance with Section 147A of said Chapter 140 of Massachusetts General Laws. The fees for the licensing of dogs shall be as follows:

Males and Females	$ 7.00
Neutered Males and Spayed Females	4.00
Kennels (1)	100.00
Late Fee (effective 6/1/87)	10.00",

or to see what the Town will do about it.

Town Clerk

On motion by Finance Committee:

Voted: That the Town amend Chapter XX of the General Bylaws of the Town of Wakefield, the so-called "Canine Control Bylaw" by adding thereto a new Section 13, as follows:

"Section 13. **Licensing and License Fees**

The Town Clerk shall license all dogs required to be licensed pursuant to Massachusetts General Laws, Chapter 140, and shall make disposition of dog fees in accordance with Section 147A of said Chapter 140 of Massachusetts General Laws. The fees for the licensing of dogs shall be as follows:

Males and Females	$ 7.00
Neutered Males and Spayed Females	4.00
Kennels (1)	100.00
Late Fee (effective 6/1/87)	10.00

Boston, Massachusetts March 19, 1987

The foregoing amendment to the General Bylaws adopted under Article 2 of the Warrant for the Wakefield Annual Town Meeting held March 9, 1987, is hereby adopted.

S/James M. Shannon
Attorney General

ARTICLE 3

To see if the Town will vote to amend the General Bylaws of the Town by adding thereto, Chapter XXI, to be called the "Wakefield Alarm Bylaw," as follows:

1. **Preamble:** The purpose of this Bylaw is to reduce the number of false alarms and to promote the responsible use of alarm devices in the Town of Wakefield.

2. **Definitions:** For the purpose of this Bylaw, the following definitions shall apply:

A. **Alarm Device** — Any device which when activated by a criminal act, fire, or other emergency, calling for police or fire department response (a) transmits a signal to police or fire department headquarters, (b) transmits a signal to a person who relays information to police or fire department headquarters, or (c) produces an audible or visible signal to which the police or fire department are expected to respond. Excluded from this definition and the scope of this Bylaw are devices which are designated to alert or signal only persons within the premises in which the device is installed and devices which are activated by the release of water from a sprinkler system.

B. **Alarm User** — The owner of any premises on which an alarm device is used; provided that an occupant who expressly accepts responsibility for an alarm device by registration pursuant to Section 5 shall be deemed the alarm user.

C. **Automatic Dial Alarm** — A telephone device or attachment that mechanically or electronically selects a telephone line to police or fire headquarters and produces a prerecorded voice message to report a criminal act, fire or other emergency calling for police or fire department response. Excluded from this definition are devices which relay a digital-coded signal to police or fire headquarters.

D. **Contractor** — Any firm or corporation in the business of supplying and installing alarm devices or servicing the same.

E. **False Alarm** — Any activation of an alarm device to which the police department or fire department responds and which is not caused by a criminal act, fire or other emergency, except an activation caused by (a) malfunction of telephone company equipment or lines as verified by monitoring facilities at police or fire headquarters, or (b) power failure as verified by the administrators. A series of such activations attributable to the same cause and occurring under circumstances beyond the control of the responsible alarm user, shall be deemed a single false alarm.

3. **Administrator:** There shall be in the town, administrators for alarm devices who shall have the powers and duties granted under this Bylaw. The Chief of Police or his designee, and the Chief of the Fire Department or his designee, shall be the Administrators under the direction and control of the Board of Selectmen, which is authorized to adopt regulations for the administration of this Bylaw.

4. **Alarm Appeal Board:** There shall be in the Town, an Alarm Appeal Board which shall have the powers and duties granted to it under this Bylaw. The Alarm Appeal Board shall consist of the Board of Selectmen.

5. **Registration Required:** Each alarm user shall register his alarm device with the appropriate administrator prior to use; provided that alarm devices in use as of the effective date of this Bylaw may be registered no later than sixty (60) days from such date.

6. **Registration Procedure:** Alarm device registration shall be accomplished by filling out a form provided by the appropriate administrator to include such information concerning the identity of the prospective alarm user, the identity of the alarm user's contractor, if any, and the nature of the proposed alarm device as the administrators may require. The Administrators shall issue the alarm user written acknowledgment of proper registration. It shall be the responsibility of each alarm user to notify the appropriate administrator in writing of changes in registration information.

7. **Confidential Information:** All information in the possession of the Administrators, the Police Department or Fire Department concerning particular alarm users and particular alarm devices, shall be confidential and shall not be divulged without the written consent of the alarm user or users concerned.

8. **Automatic Dial Alarms:** No automatic dial alarm may be installed after the effective date of this Bylaw without the prior approval of the appropriate administrator. Within six (6) months after the effective date of this Bylaw, all automatic dial alarms presently in use shall be reprogrammed to dial a designated number within the police or fire departments. The automatic dial alarm shall be regulated so as not to repeat the message for more than two (2) times. Service for having automatic dial alarms reprogrammed and regulated shall be at the expense of the user.

9. **Exterior Audible Devices:** Unless required by law, no alarm device which produces an exterior audible signal shall be installed unless its operation is automatically restricted to a maximum of fifteen (15) minutes. Any alarm device in use as of the effective date of this Bylaw must comply with this section within one hundred eighty (180) days of such date.

10. **False Alarm Charges:** When the police department or fire department has

responded to a false alarm, the appropriate administrator shall impose a charge on the responsible alarm user according to the following schedule:

For the first two (2) false alarms within the Town's fiscal year	No charge
For the third and subsequent false alarms with the Town's fiscal year	$25.00

There shall be no charge for the first false alarm occurring within one (1) month after installation of an alarm device, and such false alarm shall not be considered in determining charges in accordance with the schedule set forth herein.

11. **Notification and Appeal:** The appropriate administrator shall notify the responsible alarm user of any false alarm charge by mail within thirty (30) days. After the mailing of such notice, the alarm user may file with the appropriate administrator, information to show that the alarm was not a false alarm within the meaning of this Bylaw. The appropriate administrator shall consider such information, reaffirm or rescind the false alarm charge, and notify the alarm user of his decision by mail. Within thirty (30) days after the mailing of such notice, the alarm user may file a written appeal with the Alarm Appeal Board.

12. **Appeal to the Alarm Appeal Board:** Upon receipt of a timely appeal from a false alarm charge, the Alarm Appeal Board shall hold a hearing to consider same and shall mail notice of the time and place of said hearing to the alarm user making the appeal at his last known address, at least fifteen (15) days before the hearing. On the basis of information provided by the alarm user and other information introduced at the hearing, the Alarm Appeal Board shall affirm the charge if it finds that the charge was properly imposed or rescind the charge if the charge was not properly imposed. Each notice of a false alarm charge or the reaffirmation of such a charge by the appropriate administrator shall refer to and provide instructions concerning the alarm users' rights to further recourse by filing information with the administrator(s) or an appeal to the Alarm Appeal Board, as the case may be.

13. **Appeal Fees:** There shall be a fee of $10.00 for each appeal to the Alarm Appeal Board. The amount of the fee for making an appeal may be raised or lowered from time to time at the discretion of the Alarm Appeal Board.

14. **Charges and Fees Paid Into General Fund:** Charges for false alarms and appeal fees will be collected by the administrators and deposited in the General Fund of the town.

15. **Responsibility of the Town:** Notwithstanding the provisions of this Bylaw, the town, its departments, officers, agents and employees shall be under no obligation whatsoever concerning the adequacy, operation or maintenance of any alarm device or of the alarm monitoring facilities at police and fire headquarters. No liability whatsoever is assumed for the failure of such alarm devices or monitoring facilities, or for failure to respond to alarms or for any other act of omission in connection with such alarm devices. Each alarm user shall be deemed to hold and save harmless the town, its departments,officers, agents and employees from liability in connection with the alarm user's alarm device.

16. **Penalty for Certain Violations:** Any person who performs, or causes to be performed, any of the following acts shall be subject to a fine of up to two hundred ($200.00) dollars for each such act:

A. Intentional causing of a false alarm;

B. Failure to register an alarm device or give notice of changes in registration information as required by this Bylaw. Each day of such failure shall constitute a separate violation;

C. Use of automatic dial alarm or an exterior audible alarm device in violation of the provisions of this Bylaw. Each day of such use shall constitute a separate violation; and

D. Failure to pay a charge levied by the administrator acting under Section 11 hereof within thirty (30) days after mailing of a notice of charge, unless reconsideration is sought pursuant to Section 12 hereof. If reconsideration is denied, failure to pay such charge within thirty (30) days of the administrator's decision or reconsideration unless an appeal is sought pursuant to Section 12 hereof, and if an appeal is denied, failure to pay such charge within fifteen (15) days of the Alarm Appeal Board's mailing of its decision affirming the charge.

17. **Enforcement of this Bylaw:** The Town, at the election of the appropriate Administrator, may institute civil or criminal proceedings to enforce the provisions of this Bylaw.

18. **Exceptions:** The provisions of this Bylaw shall not apply to alarm devices on premises owned or controlled by the Town, nor to alarm devices installed in a motor vehicle or trailer.

19. **Severability:** The invalidity of any part or parts of this Bylaw shall not affect the validity of the remaining parts,

or to see what the Town will do about it.

Wakefield Police Department
Wakefield Fire Department

On motion by Finance Committee

Voted: That the Town amend the General Bylaws of the Town by adding thereto, Chapter XXI, to be called the "Wakefield Alarm Bylaw," as follows:

1. **Preamble:** The purpose of this Bylaw is to reduce the number of false alarms and to promote the responsible use of alarm devices in the Town of Wakefield.

2. **Definitions:** For the purpose of this Bylaw, the following definitions shall apply:

A. **Alarm Device** — Any device which when activated by a criminal act, fire, or other emergency, calling for police or fire department response (a) transmits a signal to police or fire department headquarters, (b) transmits a signal to a person who relays information to police or fire department headquarters, or (c) produces an audible or visible signal to which the police or fire department are expected to respond. Excluded from this definition and the scope of this Bylaw are devices which are designated to alert or signal only persons within the premises in which the device is installed and devices which are activated by the release of water from a sprinkler system.

B. **Alarm User** — The owner of any premises on which an alarm device is used; provided that an occupant who expressly accepts responsibility for an alarm device by registration pursuant to Section 5 shall be deemed the alarm user.

C. **Automatic Dial Alarm** — A telephone device or attachment that mechanically or electronically selects a telephone line to police or fire headquarters and producers a prerecorded voice message to report a criminal act, fire or other emergency calling for police or fire department response. Excluded from this definition are devices which relay a digital-coded signal to police or fire headquarters.

D. **Contractor** — Any firm or corporation in the business of supplying and installing alarm devices or servicing the same.

E. **False Alarm** — Any activation of an alarm device to which the police department or fire department responds and which is not caused by a criminal act, fire or other emergency, except an activation caused by (a) malfunction of telephone

company equipment or lines as verified by monitoring facilities at police or fire headquarters, or (b) power failure as verified by the administrators. A series of such activations attributable to the same cause and occurring under circumstances beyond the control of the responsible alarm user, shall be deemed a single false alarm.

3. **Administrator**: There shall be in the town, administrators for alarm devices who shall have the powers and duties granted under this Bylaw. The Chief of Police or his designee, and the Chief of the Fire Department or his designee, shall be the Administrators under the direction and control of the Board of Selectmen, which is authorized to adopt regulations for the administration of this Bylaw.

4. **Alarm Appeal Board**: There shall be in the Town, an Alarm Appeal Board which shall have the powers and duties granted to it under this Bylaw. The Alarm Appeal Board shall consist of the Board of Selectmen.

5. **Registration Required**: Each alarm user shall register his alarm device with the appropriate administrator prior to use; provided that alarm devices in use as of the effective date of this Bylaw may be registered no later than sixty (60) days from such date.

6. **Registration Procedure**: Alarm device registration shall be accomplished by filling out a form provided by the appropriate administrator to include such information concerning the identity of the prospective alarm user, the identity of the alarm user's contractor, if any, and the nature of the proposed alarm device as the administrators may require. The Administrators shall issue the alarm user written acknowledgment of proper registration. It shall be the responsibility of each alarm user to notify the appropriate administrator in writing of changes in registration information.

7. **Confidential Information**: All information in the possession of the Administrators, the Police Department or Fire Department concerning particular alarm users and particular alarm devices shall be confidential and shall not be divulged without the written consent of the alarm user or users concerned.

8. **Automatic Dial Alarms**: No automatic dial alarm may be installed after the effective date of this Bylaw without the prior approval of the appropriate administrator. Within six (6) months after the effective date of this Bylaw, all automatic dial alarms presently in use shall be reprogrammed to dial a designated number within the police or fire departments. The automatic dial alarm shall be regulated so as not to repeat the message for more than two (2) times. Service for having automatic dial alarms reprogrammed and regulated shall be at the expense of the user.

9. **Exterior Audible Devices**: Unless required by law, no alarm device which produces an exterior audible signal shall be installed unless its operation is automatically restricted to a maximum of fifteen (15) minutes. Any alarm device in use as of the effective date of this Bylaw must comply with this section within one hundred eighty (180) days of such date.

10. **False Alarm Charges**: When the police department or fire department has responded to a false alarm, the appropriate administrator shall impose a charge on the responsible alarm user according to the following schedule:

For the first two (2) false alarms within the Town's fiscal year	No charge
For the third and subsequent false alarms within the Town's fiscal year	$25.00

There shall be no charge for the first false alarm occurring within one (1) month after installation of an alarm device, and such false alarm shall not be considered in determining charges in accordance with the schedule set forth herein.

11. **Notification and Appeal:** The appropriate administrator shall notify the responsible alarm user of any false alarm charge by mail within thirty (30) days. After the mailing of such notice, the alarm user may file with the appropriate administrator, information to show that the alarm was not a false alarm within the meaning of this Bylaw. The appropriate administrator shall consider such information, reaffirm or rescind the false alarm charge, and notify the alarm user of his decision by mail. Within thirty (30) days after the mailing of such notice, the alarm user may file a written appeal with the Alarm Appeal Board.

12. **Appeal to the Alarm Appeal Board:** Upon receipt of a timely appeal from a false alarm charge, the Alarm Appeal Board shall hold a hearing to consider same and shall mail notice of the time and place of said hearing to the alarm user making the appeal at his last known address, at least fifteen (15) days before the hearing. On the basis of information provided by the alarm user and other information introduced at the hearing, the Alarm Appeal Board shall affirm the charge if it finds that the charge was properly imposed or rescind the charge if the charge was not properly imposed. Each notice of a false alarm charge or the reaffirmation of such a charge by the appropriate administrator shall refer to and provide instructions concerning the alarm users' rights to further recourse by filing information with the administrator(s) or an appeal to the Alarm Appeal Board, as the case may be.

13. **Appeal Fees:** There shall be a fee of $10.00 for each appeal to the Alarm Appeal Board. The amount of the fee for making an appeal may be raised or lowered from time to time at the discretion of the Alarm Appeal Board.

14. **Charges and Fees Paid Into General Fund:** Charges for false alarms and appeal fees will be collected by the administrators and deposited in the General Fund of the Town.

15. **Responsibility of the Town:** Notwithstanding the provisions of this Bylaw, the town, its departments, officers, agents and employees shall be under no obligation whatsoever concerning the adequacy, operation or maintenance of any alarm device or of the alarm monitoring facilities at police and fire headquarters. No liability whatsoever is assumed for the failure of such alarm devices or monitoring facilities, or for failure to respond to alarms or for any other act or omission in connection with such alarm devices. Each alarm user shall be deemed to hold and save harmless the town, its departments, officers, agents and employees from liability in connection with the alarm user's alarm device.

16. **Penalty for Certain Violations:** Any person who performs, or causes to be performed, any of the following acts shall be subject to a fine of up to two hundred ($200.00) dollars for each such act:

A. Intentional causing of a false alarm;

B. Failure to register an alarm device or give notice of changes in registration information as required by this Bylaw.

C. Use of automatic dial alarm or an exterior audible alarm device in violation of the provisions of this Bylaw.

D. Failure to pay a charge levied by the administrator acting under Section 11 hereof within thirty (30) days after mailing of a notice of charge, unless reconsideration is sought pursuant to Section 12 hereof. If reconsideration is denied, failure to pay such charge within thirty (30) days of the administrator's decision or reconsideration unless an appeal is sought pursuant to Section 12 hereof, and if an appeal is denied, failure to pay such charge within fifteen (15) days of the Alarm Appeal Board's mailing of its decision affirming the charge.

17. **Enforcement of this Bylaw:** The Town, at the election of the appropriate

Administrator, may institute civil or criminal proceedings to enforce the provisions of this Bylaw.

18. **Exceptions:** The provisions of this Bylaw shall not apply to alarm devices on premises owned or controlled by the Town, nor to alarm devices installed in a motor vehicle or trailer.

19. **Severability:** The invalidity of any part or parts of this Bylaw shall not affect the validity of the remaining parts,

Boston, Massachusetts September 8, 1987

The foregoing amendment to the General Bylaws adopted under Article 3 of the Warrant for the Wakefield Annual Town Meeting held March 9, 1987, is hereby approved.

S/James M. Shannon
Attorney General

ARTICLE 4

To see if the Town will vote to convey a parcel of town-owned land to Robert P. McLean and Caril J. McLean for an adequate consideration, said parcel of land being a portion of Lot 9, Plat 30 of the Assessors' Maps, and bounded and described as follows:

> Commencing at the Southwesterly corner of Lot A107, Plat 30 of the Assessors' Map, thence southerly a distance of Ten (10) feet to the Northerly bound of Lot C1AA on said Assessors' Map; thence Easterly along the Northerly bound of LOT C1AA a distance of One Hundred (100) feet; thence Northerly a distance of Ten (10) feet to the Southeasterly corner of said Lot A107; thence Westerly by the Southerly bound of Lot A107 One Hundred feet to the point of beginning. The lot to be conveyed is to contain approximately 1,000 square feet of land;

and further, that the Selectmen execute and deliver a deed or deeds to the parcel hereinbefore described, or however described, so as to achieve the intent of the within Article, and upon such terms and conditions as the Board of Selectmen may determine.

Caril J. McLean

On motion by Finance Committee

Voted: That the Town convey a parcel of town-owned land to Robert P. McLean and Caril J. McLean for an adequate consideration, said parcel of land being a portion of lot 9, Plat 30 of the Assessors' Maps, and bounded and described as follows:

> Commencing at the Southwesterly corner of Lot A107, Plat 30 of the Assessors' Map, thence southerly a distance of Ten (10) feet to the Northerly bound of Lot C1AA on said Assessors' Map; thence Easterly along the Northerly bound of Lot C1AA a distance of the One Hundred (100) feet; thence Northerly a distance of Ten (10) feet to the Southeasterly corner of said Lot A107; thence Westerly by the Southerly bound of Lot A107 One Hundred feet to the point of beginning. The lot to be conveyed is to contain approximately 1,000 square feet of land;

and further, that the Selectmen execute and deliver a deed or deeds to the parcel hereinbefore described, or however described, so as to achieve the intent of the within

Article, and upon such terms and conditions as the Board of Selectmen may determine.

A two-thirds vote was required. The vote was: YES, 106; NO, 1.

ARTICLE 5

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on DelCarmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on DelCarmine Street.

ARTICLE 6

To see if the Town will vote to authorize the Board of Selectmen to lease to the Crystal Community Club, lots 8 and 8A of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 7

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1987 to June 30, 1988, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and others

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Treasurer with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1987 to June 30, 1988, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 8

To see if the Town will vote to raise and appropriate a sufficient sum of money

to pay the rental for the year 1987 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $12.00 to carry out the purpose of Article 8.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1987, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $2,584.00 to carry out the purpose of Article #9.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans Day, to be expended by the Board of Selectmen.

Richard C. Boutiette,
and others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $300.00 to carry out the purpose of Article #10.

ARTICLE 11

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Richard C. Boutiette,
and others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $2,300.00 to carry out the purpose of Article #11.

ARTICLE 12

To see if the Town will vote to authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers,

water lines, retaining walls and streets, and to raise and appropriate from tax levy the sum of $1.00 to carry out the purpose of Article 12.

ARTICLE 13

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with, and in addition to, any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads and to further authorize the Board of Public Works to expend any interest earned on such grants for the same purpose as said grants were made and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursements from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads; and to further authorize the Board of Public Works to expend any interest earned on such grants for the same purpose as said grants were made; and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth; and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith and to provided therefor the Town raise and appropriate from tax levy the sum of $1.00.

ARTICLE 14

To see if the Town will vote to abandon all of its right, title or interest in a sewer easement located adjacent to Brook Street as shown on a plan entitled "Plan of Sewer Easements, Brook Street, Wakefield, Massachusetts," dated July 20, 1950: C.O. Baird, Reg. Engineer recorded as plan number 1358 of 1950 at the Middlesex Registry of Deeds Southern District, and further described as follows:

Description

Beginning at a point on the easterly sideline of the 1888 County Layout of Brook Street, said point being S 02° 02' 28" W and 0.88 feet distant from the southeasterly layout line of the Northern Circumferential Highway; thence S 35° 28' 44" E, a distance of 288.67 feet to a point; thence S 54° 31' 16" W a distance of 20.00 feet to a point; thence N 35° 28' 44" W a distance of 250.81 feet to a point on the easterly sideline of Brook Street; thence along said easterly sideline N 10° 25' 50" W a distance of 33.35 feet to a point; thence N 02° 02' 28" E a distance of 9.69 feet to the point of beginning or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town abandon all of its right, title or interest in a sewer easement located adjacent to Brook Street as shown on a plan entitled "Plan of Sewer Easements, Brook Street, Wakefield, Massachusetts," dated July 20, 1950: C.O. Baird, Reg. Engineer recorded as plan number 1358 of 1950 at the Middlesex Registry of Deeds Southern District, and further described as follows:

Description

Beginning at a point on the easterly sideline of the 1888 County Layout of Brook Street, said point being S 02° 02' 28" W and 0.88 feet distant from the southeasterly layout line of the Northern Circumferential Highway; thence S 35° 28' 44" E, a distance of 288.67 feet to a point; thence S 54° 31' 16" W a distance of 20.00 feet to a point; thence N 35° 28' 44" W a distance of 250.81 feet to a point on the easterly sideline of Brook Street; thence along said easterly sideline N 10° 25' 50" W a distance of 33.35 feet to a point; thence N 02° 02' 28" E a distance of 9.69 feet to the point of beginning.

A two-thirds vote was required. The vote was: YES, 114; NO, 1.

ARTICLE 15

To see whether the Town of Wakefield will vote to accept General Laws, Chapter 64G, Section 3A to impose a local room occupancy excise at the rate of 4 per cent.

Paul G. Faler, and others

Indefinite Postponement

The motion of the Finance Commitee for indefinite postponement failed.

On motion of Paul G. Faler

Voted: That the Town accept the provisions of General Laws, Chapter 64G, Section 3A to impose a local room occupancy excise at the rate of 4 per cent.

Selectman, James Scott rose at 9:38 P.M. to move adjournment until May 18, 1987 at 7:30 P.M. in the auditorium of the Wakefield Junior High School on Main Street, Wakefield, Massachusetts.

There were 149 in attendance.

ATTEST: A True Record.

THELMA E. RENNARD
Town Clerk

ANNUAL TOWN MEETING

SECOND SESSION, MAY 18, 1987

The Moderator, Albert Turco, called the meeting to order at 7:39 P.M. in the auditorium of the Wakefield Junior High School, 525 Main Street, Wakefield, MA. He welcomed Mr. Casey's Social Studies students and students from Mr. Blanchard's American History class, who served as pages. Mr. Turco announced the tellers who had been duly sworn.

The Moderator recognized Mrs. Booth, who moved for reconsideration of Article 3. The motion was seconded by her husband.

During the discussion of reconsideration, Mr. Sam Benedetto called for Point of Order regarding quorum. The Moderator instructed the Town Clerk to record that he had over-ruled Mr. Benedetto's Point of Order.

The requirement of ⅔ vote for reconsideration failed.

ARTICLE 16

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sums of money as detailed in the following budget recommendations for the fiscal year July 1, 1987 to June 30, 1988, the grand total amounting to $28,751,762.00.

The Finance Committee's motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee Report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,145,607.00 for General Government, and to provide therefor:

The sum of $15,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976 & 1983 to the Accounting Department, Contractual Services Account; and the sum of $1,130,607.00 be raised and appropriated from Tax Levy as follows:

Selectmens' Department		
Salaries of the Board	$ 3,000.00	
Personal Services	71,209.00	
Materials & Supplies	795.00	
Contractual Services	21,703.00	
Capital Outlay	5,575.00	
Total		$ 102,279.00
Accounting Department		
Personal Services	$180,155.00	
Materials & Supplies	2,365.00	
Contractual Services	15,706.00	
Sundry Charges	400.00	
Out of State Travel	720.00	
Capital Outlay	350.00	
Total		$ 199,696.00
Data Processing Department		
Personal Services	$ 51,792.00	
Materials & Supplies	1,425.00	
Contractual Services	63,460.00	
Capital Outlay	28,287.00	
Total		$ 144,964.00

Treasurer's Department		
Salary of Treasurer	$ 24,622.00	
Personal Services	46,137.00	
Materials & Supplies	600.00	
Contractual Services	7,950.00	
Sundry Charges	203.00	
Out of State Travel	720.00	
Tax Titles	5,000.00	
Bank Charges	35,000.00	
FICA	18,000.00	
Capital Outlay	2,235.00	
Total		$ 140,467.00
Legal Department		
Personal Services	$ 58,587.00	
Materials & Supplies	2,300.00	
Contractual Services	20,675.00	
Sundry Charges	100.00	
Total		$ 81,662.00
Legal Damages	$ 5,000.00	
Total		$ 5,000.00
Collector's Department		
Salary of Collector	$ 29,843.00	
Personal Services	56,771.00	
Materials & Supplies	745.00	
Contractual Services	15,061.00	
Sundry Charges	120.00	
Capital Outlay	420.00	
Total		$ 102,960.00
Assessors' Department		
Salaries of the Board	$ 4,002.00	
Personal Services	87,319.00	
Materials & Supplies	1,050.00	
Contractual Services	23,875.00	
Sundry Charges	500.00	
Capital Outlay	1,000.00	
Total		$ 117,746.00
Town Clerk's Department		
Salary of Town Clerk	$ 31,125.00	
Personal Services	34,249.00	
Materials & Supplies	500.00	
Contractual Services	7,000.00	
Sundry Charges	120.00	
Travel Outside Commonwealth	800.00	
Capital Outlay	636.00	
Total		$ 74,430.00
Election and Registration		
Personal Services	$ 11,828.00	
Materials & Supplies	175.00	
Contractual Services	13,900.00	
Total		$ 25,903.00

Election Expense		
Personal Services	$ 9,256.00	
Contractual Services	4,300.00	
Total		$ 13,556.00
Personnel Advisory Committee		
Personal Services	$ 750.00	
Materials & Supplies	50.00	
Contractual Services	150.00	
Total		$ 950.00
Personnel Department		
Personal Services	$ 72,607.00	
Materials & Supplies	425.00	
Contractual Services	1,025.00	
Total		$ 74,057.00
Finance Committee		
Personal Services	$ 18,692.00	
Materials & Supplies	4,975.00	
Contractual Services & Sundry Charges		
Total		$ 23,667.00
Conservation Commission		
Personal Services	$ 3,500.00	
Materials & Supplies	300.00	
Contractual Services	3,700.00	
Sundry Charges	200.00	
Total		$ 7,700.00
Planning Board		
Personal Services	$ 7,704.00	
Materials & Supplies	15.00	
Contractual Services	928.00	
Sundry Charges	120.00	
Total		$ 8,767.00
Board of Appeals		
Contractual Services	$ 6,800.00	
Total		$ 6,800.00

PROTECTION OF PERSONS & PROPERTY

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $4,038,107.00 for Protection of Persons & Property, and to provide therefor:

The sum of $440,661.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Amendments of 1976 and 1983 to be allocated as follows: to the Police Department, Personal Services Account, the amount of $230,330.00 and to the Fire Department, Personal Services Account, the amount of $230,331.00; and that the sum of $3,597,446.00 be raised and appropriated from Tax Levy as follows:

Police Department		
Personal Services	$1,473,118.00	
Materials & Supplies	70,937.00	
Contractual Services	31,066.00	
Sundry Charges	250.00	
Capital Outlay	46,095.00	
Total		$1,621,466.00
Fire Department		
Personal Services	$1,426,424.00	
Materials & Supplies	40,840.00	
Contractual Services	19,720.00	
Sundry Charges	345.00	
Out of State Travel	850.00	
Captial Outlay	48,950.00	
Total		$1,537,129.00
Fire Alarm, Police Signals and Traffic Lights	$ 16,400.00	
Capital Outlay	140,000.00	
Total		$ 156,400.00
Civil Defense		
Personal Services	$ 3,612.00	
Materials & Supplies	3,207.00	
Contractual Services	1,010.00	
Sundry Charges	35.00	
Total		$ 7,864.00
Building Department		
Personal Services	$ 76,459.00	
Materials & Supplies	1,350.00	
Contractual Services	3,425.00	
Sundry Charges	75.00	
Capital Outlay	1,500.00	
Total		$ 82,809.00
Sealer of Weights and Measures		
Personal Services	$ 8,735.00	
Materials & Supplies	205.00	
Contractual Services	800.00	
Sundry Charges	10.00	
Total		$ 9,750.00
Animal Inspector		
Personal Services	$ 29,635.00	
Materials & Supplies	2,475.00	
Contractual Services	1,235.00	
Sundry Charges	2,400.00	
Capital Outlay	14,130.00	
Total		$ 49,875.00
Traffic Supervisors		
Personal Services	$ 71,343.00	
Materials & Supplies	4,140.00	
Total		$ 75,483.00

Master Mechanic		
Personal Services	$ 45,211.00	
Materials & Supplies	699.00	
Contractual Services	2,117.00	
Sundry Charges	15.00	
Out of State Travel	500.00	
Total		$ 48,542.00
Parking Clerk		
Personal Services	$ 6,233.00	
Materials & Supplies	60.00	
Contractual Services	1,835.00	
Total		$ 8,128.00

HEALTH & SANITATION

On motion by Finance Committee:

Voted: That the Town raise from Tax Levy the sum of $64,110.00 for Health & Sanitation as follows:

Health Department		
Salaries of the Board	$ 650.00	
Personal Services	53,270.00	
Materials & Supplies	2,150.00	
Contractual Services	7,975.00	
Sundry Charges	65.00	
Total		$ 64,110.00

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,445,609.00 and to provide therefor:

The sum of $65,057.00 be appropriated by transfer to the Public Works, Personal Services Account, from the following accounts: Perpetual Care Income, $39,561.00; Park Trust Funds Available, $211.00; Sale of Lots Fund, $25,285.00; and the sum of $2,380,552.00 be raised and appropriated from Tax Levy as follows:

Public Works Department		
Personal Services	$1,299,892.00	
Materials & Supplies	230,900.00	
Contractual Services	402,750.00	
Sundry Charges	1,060.00	
Travel Outside the Commonwealth	900.00	
Capital Outlay	260,050.00	
Snow & Ice	185,000.00	
Total		$2,380,552.00

PUBLIC WORKS ENTERPRISE DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,123,869.00 and to provide therefor:

The sum of $979,012.00 be appropriated by transfer to the various Water Divi-

sion Accounts listed in the Finance Committee Recommendation Book, from the Water Surplus Revenue Account; the sum of $1,144,857.00 be appropriated by transfer to the various Sewer Division Accounts listed in the Finance Committee Recommendation Book, from the Offset Receipts, 1988 Sewer Use Fees:

Water Division		
Personal Services	$257,885.00	
Materials & Supplies	77,200.00	
Contractual Services	111,900.00	
Sundry Charges	200.00	
Professional Medical Services	100.00	
Pension Non-Contributory	30,290.00	
Contributory Retirement Pension	82,160.00	
Group Insurance	59,706.00	
Workers' Compensation Insurance	10,177.00	
General Insurance	23,200.00	
Capital Outlay	60,500.00	
M.D.C. Water Assessment	265,694.00	
Total		$ 979,012.00
Sewer Division		
Personal Services	$ 190,137.00	
Materials & Supplies	21,300.00	
Contractual Services	46,200.00	
Sundry Charges	25.00	
Workers' Compensation Insurance	12,734.00	
General Insurance	18,300.00	
Group Insurance	13,603.00	
Professional Medical Servces	100.00	
Capital Outlay	64,000.00	
WRA Sewer Assessment	778,458.00	
Total		$1,144,857.00

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $73,447.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Department		
Personal Services	$ 21,133.00	
Recipients	50,000.00	
Materials & Supplies	265.00	
Contractual Services	1,820.00	
Sundry Charges	50.00	
Care of Veterans' Graves	179.00	
Total		$ 73,447.00

EDUCATION

On motion by Finance Comittee:

Voted: That the Town raise and appropriate $14,344,800.00 for Education, and to provide therefor:

The sum of $13,932.00 be appropriated by transfer to the School Department,

Materials & Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act, P.L. 874.

The sum of $51,912.00 be appropriated by transfer to the Library, Materials & Supplies Account from the following accounts: Library Trust Fund Income Available; $22,384.00; State Aid to Free Public Libraries, $29,528.00 and the sum of $14,278,956.00 be raised and appropriated from Tax Levy as follows:

School Department		
Personal Services	$ 11,022,146.00	
Materials & Supplies	1,976,219.00	
Trade Schools	21,900.00	
Travel Outside the Commonwealth	9,645.00	
Capital Outlay	381,346.00	
Total		$13,411,256.00
Library Department		
Personal Services	$ 358,667.00	
Materials & Supplies	50,023.00	
Contractual Services	73,495.00	
Capital Outlay	32,000.00	
Total		$ 514,185.00
Northeast Metropolitan Regional Vocational School	$ 353,515.00	
Total		$ 353,515.00

RECREATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $105,704.00 from Tax Levy for Recreation as follows:

Recreation Commission		
Personal Services	$ 28,467.00	
Materials & Supplies	6,675.00	
Contractual Services	10,875.00	
Total		$ 46,017.00
Council on Aging		
Personal Services	$ 52,687.00	
Materials & Supplies	3,225.00	
Contractual Services	3,765.00	
Sundry Charges	10.00	
Total		$ 59,687.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $946,203.00 for Unclassified and to provide therefor:

The sum of $4,719.15 be appropriated by transfer from Overlay Surplus Account to the Reserve Fund; the sum of $8,614.00 be appropriated by transfer from the Workers' Compensation Credit Account to the Workers' Compensation Insurance Account; and the sum of $932,869.85 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	$ 5,305.00	
Rifle Range	100.00	
Professional Medical	12,043.00	
Historical Commission	600.00	
General Insurance	317,250.00	
Workers' Compensation	224,291.00	
Unemployment Insurance	18,000.00	
Street Lights	160,000.00	
Reserve Fund	195,280.85	
Total		$ 932,869.85

EMPLOYEES' CONTRIBUTORY & NON-CONTRIBUTORY RETIREMENT SYSTEM & CONTRIBUTORY GROUP HEALTH, ACCIDENT & LIFE INSURANCE

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,439,306.00 for Employees' Contributory & Non-Contributory Retirement System and the Contributory Group Health, Accident & Life Insurance and to provide therefor:

The sum of $217,685.00 be appropriated by transfer from the Employees' Retirement System Investment Income Account to the Employees' Retirement Pension Accumulation Fund; and the sum of $3,221,621.00 be raised and appropriated from Tax Levy as follows:

Retirement System		
Pension Accumulation Fund	$1,026,839.00	
Expense Fund	53,834.00	
Workers' Compensation Credit	.00	
Non-Contributory Pension Fund	145,554.00	
Assessments, Non-Contributory Veterans' Pension Fund	592.00	
Total		$1,226,819.00
Contributory Group Health, Accident and Life Insurance		
Personal Services	$ 28,964.00	
Town Appropriation	1,965,838.00	
Total		$1,994,802.00

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $25,000.00 from Tax Levy for Interest and Maturing Debt as follows:

Interest Debt		
	$ 25,000.00	
Total		$ 25,000.00

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of $75,012.00 to provide for payments due for the period of July 1, 1987 to June 30, 1988 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of $690.00 for the salaries of the Light Commissioners to be taken from the receipts of the

department for the above-mentioned period; and to transfer the sum of $91,727.00 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of $202,806.00 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $181,268.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of $5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of $64,250.00 from the Light Operation Account to the Workers' Compensation Insurance Account; and to transfer the sum of $7,000.00 from the Light Operation Account to the Unemployment Compensation Account, and the balance of the receipts of the department from July 1, 1987 to June 30, 1988 be appropriated for the use of the department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the 1988 Annual Town Meeting.

ARTICLE 17

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $2,211.00 to carry out the purpose of Article 17.

ARTICLE 18

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 19

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $7,488.72 as its share of the Town's participation in Mystic Valley Elder Home Care, Incor-

porated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 20

To see if the Town will vote to raise and appropriate a sufficient sum of money for the purpose of replacing the old lighting units at various recreational facilities throughout the Town, and the installation of a new set of lights at the Beasley track/practice football area; said work to be done by the Wakefield Municipal Light Department under the direction of the Wakefield Recreation Commission, or to see what the Town will do about it.

Recreation Commission

The motion of the Finance Committee for Indefinite Postponement failed.

On the motion of Roger Maloney:

Voted: That the Town raise and appropriate the sum of $17,800.00 to carry out the purposes of Article 20.

The vote was: Yes-57; No-49.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money for the purpose of constructing a basketball court and three mini courts, including lighting, fencing and team benches, at J. J. Round Park, said work to be done under the direction of the Board of Public Works, or to see what the Town will do about it.

Recreation Commission

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 22

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide payment under the Ambulance Service Contract for the period July 1, 1987 through June 30, 1988.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $40,800.00 to carry out the purpose of Article 22.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sum of money for the use by the Historical Commission to conduct feasibility studies or surveys relative to the restoration of town-owned property located at 5-7 Spaulding Street, and the establishment and maintenance of same as an historical site or museum, or to see what the Town will do about it.

Historical Commission

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 24

To see if the Town will vote to raise and appropriate, or transfer from available balances, a sufficient sum of money to raze the structure located on Spaulding Street and shown as Lot 14, Plan 11 of the Wakefield Assessors' Maps, and to fill and level same as required; and further, that the Department of Public Works be authorized to enter into a contract or contracts for the accomplishment of the within purpose, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

On motion of Selectman James Scott:
Voted: That this meeting be now adjourned to Thursday, May 21, 1987 at 7:30 p.m. Meeting adjourned 11:30 p.m. with 198 in attendance.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
Assistant Town Clerk

ANNUAL TOWN MEETING
MAY 21, 1987
THIRD SESSION

The Moderator Albert Turco called the meeting to order at 7:36 p.m. in the auditorium of the Wakefield Junior High School, 525 Main Street, Wakefield. The Moderator then introduced Mr. Miksen's students who served as pages. The Tellers, who had been duly sworn, were announced.

The Moderator recognized Roger Maloney who announced his intentions of withdrawal for reconsideration of Article 21.

Mr. Dana Sawyer then moved for reconsideration of Article 23, which was on file in the office of the Town Clerk. The reconsideration failed.

Chairman of the Board of Selectmen, James Scott, moved that this Annual Town Meeting be now adjourned until the dissolvement of the Special Town Meeting.

SPECIAL TOWN MEETING
MAY 21, 1987
8:00 P.M.

The Moderator recognized Mr. Harry Petrucci, Chairman of the Finance Committee, who moved the reading of the Warrant with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to grant an easement to Anjim Realty Trust, its successors and assigns, over and upon land owned by the Town of Wakefield, namely, Lots 77A, 81A, 83, 85A, and 313A of Map 21 of the Assessors' Maps, for the purpose of flowage and storage of water thereon to elevation 237; and that the Selectmen be authorized to execute and deliver in behalf of the Town, a deed, grant of easement, or other documents necessary or required to accomplish the foregoing; or to see what the Town will do about it.

Planning Board

On motion by Finance Committee:

Voted: That the Town vote to grant an easement to Anjim Realty Trust, its successor and assigns, over and upon land owned by the Town of Wakefield, namely, Lots 77A, 81A, 83, 85A and 313A of Map 21 of the Assessors' Maps, for the purpose of flowage and storage of water thereon to elevation 237; and that the Selectmen be authorized to execute and deliver in behalf of the town, a deed, grant of easement, or other documents necessary or required to accomplish the foregoing.

The Finance Committee motion failed. The count was: Yes, 122; No 155.

ARTICLE 2

To see if the Town will vote to amend Chapter VII, Section 12 of the General Bylaws of the Town of Wakefield, concerning the removal of snow and ice from portions of various streets within the Town of Wakefield by the owner or tenant of land abutting thereto, by deleting the last sentence thereof and substituting therefor the following:

> "Each violation of the provisions of this section shall be punished by a fine of not more than three hundred dollars",

or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town amend Chapter VII, Section 12 of the General Bylaws of the Town of Wakefield, concerning the removal of snow and ice from portions of various streets within the Town of Wakefield by the owner or tenant of land abutting thereto, by deleting the last sentence thereof and substituting therefor the following:

> "Each violation of the provisions of this section shall be punished by a fine of not more than three hundred dollars".

Boston, Massachusetts September 8, 1987

The foregoing amendment to the General Bylaws adopted under Article 2 of the Warrant for the Wakefield Special Town Meeting held May 21, 1987, is hereby approved.

S/James M. Shannon
ATTORNEY GENERAL

ARTICLE 3

To see if the Town will vote to amend its General Bylaws by adding to Chapter V, Legal Affairs, Section 15, as follows:

> "Section 15. The use of steel jaw leghold traps for the capture of furbearing mammals shall be prohibited within the Town of Wakefield, notwithstanding any provisos, exceptions or provisions for special permit to use such traps as may be contained in Massachusetts General Laws, Chapter 131, Section 30A."

Esther P. Nowell, and others

The motion for Indefinite Postponement failed.

On motion as amended by Esther Nowell:

Voted: That the Town amend its General Bylaws by adding to Chapter V, Legal Affairs, Section 15, as follows:

> "Section 15. The use of steel jaw leghold traps for the capture of furbearing mammals shall be prohibited within the Town of Wakefield, notwithstanding any provisos, exceptions or provisions for special permit to use such traps as may be contained in Massachsuetts General Laws, Chapter 131, Section 30A."

Boston, Massachusetts September 21, 1987

This will confirm that the 90-day period for review of Article 3 of the Wakefield Special Town Meeting of May 21, 1987 has expired. Pursuant to G. L. c. 40, S 32, you should include in your records a statement that Article 3 has become effective as the Attorney General has taken no action on it within the time provided by law.

Sincerely,
S/Steven H. Goldberg
Assistant Attorney General

ARTICLE 4

To see if the Town will vote to instruct its representative to the General Court to file special legislation concerning the removal of snow from certain private ways of the Town of Wakefield, said special legislation to read as follows:

> "Notwithstanding the provisions of Sections 6C and 6D of Chapter 40 of the Massachusetts General Laws, the Town of Wakefield is hereby authorized to appropriate money for the removal of snow and ice on such ways or roads as may be designated by the Board of Public Works of the town, notwithstanding the fact that such way or road is not open to the public use."

Robert M. Connolly

On motion by Finance Committee:

Voted: That the Town instruct its representative to the General Court to file special legislation concerning the removal of snow from certain private ways of the Town of Wakefield, said special legislation to read as follows:

> "Notwithstanding the provisions of Sections 6C and 6D of Chapter 40 of the Massachusetts General Laws, the Town of Wakefield is hereby authorized to appropriate money for the removal of snow and ice on such ways or roads as may be designated by the Board of Public Works of the Town, notwithstanding the fact that such way or road is not open to the public use."

Article 5

A motion from Richard Boutiette to table Article 5 was voted.

ARTICLE 6

To see if the Town will vote to transfer the following described land from the jurisdiction of the Board of Public Works held for "hospital and other public purposes" to the Board of Selectmen; and further, that the Board of Selectmen be authorized and empowered to sell or transfer to the Wakefield Housing Authority, said parcel of land upon such terms and conditions and for such considerations as the Board of Selectmen shall deem necessary or expedient:

> Plat 10, Lot 1 of Wakefield Assessor's Maps located on the Southerly side of Broadway at Plymouth Road and containing approximately 25.55 acres of land.

or to see what the Town will do about it.

Wakefield Housing Authority

ARTICLE 7

To see if the Town will vote to transfer the following described land from the jurisdiction of the Board of Public Works held for "Public Domain and Watershed Use" to the Board of Selectmen; and further, that the Board of Selectmen be authorized and empowered to sell or transfer to the Wakefield Housing Authority, said parcel of land upon such terms and conditions and for such consideration as the Board of Selectmen shall deem necessary or expedient:

> Plat 20, Lot 27, of Wakefield Assessor's Maps located at the southerly side of Linden Avenue and containing approximately .96 acres of land,

or to see what the Town will do about it.

Wakefield Housing Authority

ARTICLE 8

To see if the Town will vote to transfer the following described land from the jurisdiction of the Board of Public Works held for "playground purposes" to the Board of Selectmen; and further, that the Board of Selectmen be authorized and empowered to sell or transfer to the Wakefield Housing Authority, said parcel of land upon such terms and conditions and for such consideration as the Board of Selectmen shall deem necessary or expedient:

> Plat 11, Lots 14, 14A, 15, 15A and 16 of Wakefield Assessor's Maps located at the southerly shore of Lake Quannapowitt and the northerly

side of Spaulding Street, and containing a total of approximately 38,102 square feet of land,

or to see what the Town will do about it.

Wakefield Housing Authority

On motion by the Finance Committee:
Voted: Indefinite Postponement of Articles 6, 7 and 8 carried.

ARTICLE 5

To see if the Town will vote to lay out Spruce Street, beginning at its intersection with Preston Street and running easterly to Catalpa Street, as a town way under the Betterment Act, and to authorize the acquisition by purchase or by eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way, all in accordance with applicable section of the Massachusetts General Laws; and to provide therefor, that the Town vote to raise and appropriate or transfer from available balances, a sufficient sum of money, or to see what the Town will do about it.

Leonard C. Russo

On motion by Finance Committee as amended by Dennis Hogan.
Voted: That the Town lay out Spruce Street, beginning at its intersection with Preston Street and running easterly to Catalpa Street, as a Town way under the Betterment Act, and to authorize the acquisition by purchase or by eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way, all in accordance with applicable sections of the Massachusetts General Laws; and to provide therefor, that the Town vote to raise and appropriate from Tax Levy the sum of $126,000.00.

Selectman James Scott at 11:30 p.m. moved this meeting be adjourned to May 28, 1987, Thursday, at 7:30 p.m. in the auditorium of the Wakefield Junior High School Auditorium.

There were 502 people in attendance.

A True Record
ATTEST:

VIRGINIA M. ZINGARELLI
Assistant Town Clerk

SPECIAL TOWN MEETING
SECOND SESSION
MAY 28, 1987

The Moderator Albert Turco opened this session in the auditorium of the Wakefield Junior High School at 7:33 p.m.

The announcement of the Wakefield High School students, who served as pages, were met with grateful applause. The tellers, who were duly sworn, were announced. The Moderator then recognized Mr. Harry Petrucci, Chairman of the Finance Committee, for discussion of Article 9.

ARTICLE 9

To see if the Town will vote to abandon a portion of Crescent Street, a public way in the Town of Wakefield, said portion to be abandoned being described as follows:

> Beginning at a point on the northerly sideline of Crescent Street at a stone bound bearing S79-14E and 133.35 feet distant from the easterly sideline of Main Street; thence S73-06E about 95 feet to a point; thence by a curve to the right of about 167 feet radius to a point on the existing northerly sideline of Crescent Street; thence northeasterly along the existing northerly sideline of Crescent Street; thence northwesterly along the existing northerly sideline of Crescent Street in five courses of about 18 feet, 12.4 feet, 43.8 feet, 138.4 feet and 3 feet, to the point of beginning. Being a portion of the layout of Crescent Street shown on the 1875 County Comissioners Plan.

and further, that the Board of Selectmen be authorized and empowered to sell and transfer by deed, portions of said abandoned way to the abutters thereto, for such price and upon such terms as the Selectmen deem sufficient and proper, but in no event less than the appraised value of such abandoned way, or to see what the Town will do about it.

Stephen McGrail and others

On motion by Finance Committee:

Voted Unanimously: That the Town abandon a portion of Crescent Street, a public way in the Town of Wakefield, said portion to be abandoned being described as follows:

> Beginning at a point on the northerly sideline of Crescent Street at a stone bound bearing S79-14E and 133.35 feet distant from the easterly sideline of Main Street; thence S73-06E about 95 feet to a point; thence by a curve to the right of about 167 feet radius to a point on the existing northerly sideline of Crescent Street; thence northwesterly along the existing northerly sideline of Crescent Street in five courses of about 18 feet, 12.4 feet, 43.8 feet, 138.4 feet and 3 feet, to the point of beginning. Being a portion of the layout of Crescent Street should on the 1875 County Commissioners Plan.

and further, that the Board of Selectmen be authorized and empowered to sell and transfer by deed, portions of said abandoned way to the abutters thereto, for such price and upon such terms as the Selectmen deem sufficient and proper, but in no event less than the appraised value of such abandoned way.

ARTICLE 10

To see if the Town will vote to accept the provisions of M.G.L.C. 40, Section 39K, which authorizes the establishment of an "enterprise fund" so called, for use

by the Department of Public Works Water and Sewer Divisions, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town accept the provisions of M.G.L. Ch. 40, Section 39K, which authorizes the establishment of an "enterprise fund" so called, for use by the Department of Public Works Water and Sewer Divisions.

ARTICLE 11

To see if the Town will vote to raise and appropriate a sufficient sum of money to raze the building located on Lot 14A Plat 11 of the Wakefield Assessors Maps, and to fill and level any excavations thereof said work to be under the direction of the Board of Public Works, or to see what the Town will do about it.

Board of Selectmen

On motion of the Finance Committee as amended by Dana Sawyer, Historical Commision:

Voted: That the Town raise and appropriate from Tax Levy the sum of $24,000 to raze the buildings located on Lot 14 Plat 11 and on Lot 14A Plat 11 of the Wakefield Assessors Maps, and to fill and level any excavations thereon, said work to be under the direction of the Board of Public Works; and further, that the additional sum of $1,500.00 be allocated to the removal or saving of any artifacts, and the preservation of any part or parts of said structure having historical significance, said sum of money to be expended under the direction of the Historical Commission.

On motion by Selectman Scott, the Special Town Meeting dissolved at 8:00 on May 28, 1987 and the Annual Town Meeting resumed.

The Moderator recognized Henry McConville for a final report of the Town Meeting Study Committee. The report of the committee is on file in the office of the Town Clerk.

ARTICLE 25

To hear and act upon the report of the Town Meeting Committee established pursuant to Article 37 of the Annual Town Meeting of 1986, and to take any other action thereunder.

Town Meeting Committee
Henry McConville, Chairman

On motion by Finance Committee:

Voted: That the Town accept the report of the Town Meeting Committee established pursuant to Article 37 of the 1986 Annual Town Meeting as a final report and that the Committee be discharged.

ARTICLE 26

To see if the Town will vote to amend Chapter 11 of the General Bylaws of the Town entitled "Town Meeting and Rules of Procedure Thereof," by deleting Section 1 therefrom and substituting the following:

"Section 1. The Annual Town Meeting shall be held on the first

Monday of May in each year, and all matters to be considered at the Annual Town Meeting, other than the election of Town officers and such matters as are by law to be determined by ballot, shall be brought before the Town at a meeting to be held on the evening of the second Monday of May,"

or to take any other action relative thereto.

Town Meeting Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter II of the General Bylaws of the Town entitled "Town Meeting and Rules of Procedures Thereof," by deleting Section 1 therefrom and substituting the following:

"Section 1. The Annual Town Meeting shall be held on the last Tuesday of April in each year, and all matters to be considered at the Annual Town Meeting, other than the election of Town officers and such matters as are by law to be determined by ballot, shall be brought before the Town at a meeting to be held on the evening of the third Monday following the Town Election.

Boston, Massachusetts September 8, 1987

The foregoing amendment to the General Bylaws adopted under Article 26 of the warrant for the Wakefield Annual Town Meeting held March 9, 1987, is hereby approved.

S/James M. Shannon
Attorney General

ARTICLE 27

To see if the Town will vote to hire a consultant to study the wage and classification plans currently in effect with regards the Clerical, Library and Supervisory Groups; and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 28

To see if the Town will vote to appropriate or transfer from available funds a sufficient sum of money for the acquisition, installation, maintenance and operation of parking meters to be utilized upon land leased by the Town of Wakefield from the Boston and Maine Railroad or its assignee, said land being located on the Westerly side of North Avenue; further, that the Department of Public Works be authorized and empowered to enter into a contract or contracts for the acqusition of same, or to see what the Town will do about it.

Parking Advisory Committee

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 29

To see if the Town will vote to raise and appropirate or transfer from available funds, a sufficient sum of money to grade and pave town-owned land located at or near Water Street and shown as Lots 8A and 10AB of Plat 18 of the Assessors' Maps, for use as surface parking, or to see what the Town will do about it.

Parking Advisory Committee

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $8,500.00 to carry out the purpose of Article 29.

The vote was: Yes 39, No 33.

ARTICLE 30

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement Workers' Compensation Budget for the Fiscal Period July 1, 1986 to June 30, 1987, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from Excess & Deficiency Account the sum of $4,838.00 to supplement Workers' Compensation Budget for the Fiscal Period July 1, 1986 to June 30, 1987.

ARTICLE 31

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

a. Melrose Avenue — from an existing sewer manhole at the intersection of Oak Street and Melrose Avenue thence running southeasterly along Melrose Avenue a distance of 350 feet to a dead end between numbers 6 and 11 Melrose Avenue.

Bernard D. Doucette
and others

On motion by Finance Comittee:

Voted: Unanimously that the Town authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and to authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

a. Melrose Avenue — from an existing sewer manhole at the intersection of Oak Street and Melrose Avenue thence running southeaster-

ly along Melrose Avenue a distance of 350 feet to a dead end between numbers 6 and 11 Melrose Avenue

and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $20,800.00.

ARTICLE 32

To see if the Town will vote to raise and appropriate a sufficient sum of money to make specific repairs to a private way in the Town described below, in accordance with and under the provisions of Section 19 Chapter 7 of the General Bylaws of the Town:

a. Spruce Street — beginning at its intersection with Preston Street and running easterly a distance of 826 feet, more or less.

or to see what the Town will do about it.

Leonard C. Russo
and others

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 33

To see if the Town will vote to raise and appropriate a sum of money for the collection and/or disposal of garbage, rubbish and refuse, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:
Voted: That the Town raise and appropriate from Tax Levy the sum of $594,500.00 to carry out the purpose of Article 33.

ARTICLE 34

To see if the Town will vote to raise and appropriate by transfer from available funds a sum not to exceed the surplus revenue generated by the Water Division of the Department of Public Works to continue the replacement of meters, particularly the larger and commercial sizes of meters, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:
Voted: That the Town transfer from the Water Surplus Revenue Account the sum of $200,000.00 to carry out the purpose of Article 34.

ARTICLE 35

To see if the Town will vote to raise and appropriate a sufficient sum of money to implement the recommendations contained in a Sewer System Evaluation Survey conducted by Camp Dresser & McKee Inc. to upgrade, repair and reconstruct portions of the Town's Sewer System, said funds to be used in conjunction with a grant from the Commonwealth of Massachusetts, Department of Environmental Engineering, for the same purpose, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $53,000.00 to implement the recommendations contained in a Sewer System Evaluation Survey conducted by Camp Dresser & McKee, Inc. to upgrade, repair and reconstruct portions of the Town's Sewer System, said funds to be used in conjunction with a grant from the Commonwealth of Massachusetts, Department of Environmental Engineering.

ARTICLE 36

To see if the Town will vote to raise and appropriate a sufficient sum of money to repurchase burial lots in Forest Glade Cemetery.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $2,000.00 to carry out the purpose of Article 36.

ARTICLE 37

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide for the final design and construction plans for traffic signals at the intersection of Vernon and Lowell Streets. Said sum to be expended in conjunction with a grant to be provided by the Commonwealth of Massachusetts for the construction of those traffic signals, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $9,000.00 to provide for the final design and construction plans for traffic signals at the intersection of Vernon and Lowell Streets, said sum to be expended in conjunction with a grant to be provided by the Commonwealth of Massachusetts for the construction of those traffic signals.

ARTICLE 38

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct water mains and sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains and sewers:

a. Montclare Avenue (sometimes called Acorn Avenue), from an existing sewer manhole at the intersection of Reynolds Road and Montclare Avenue, a distance of approximately 600 feet on Montclare Avenue and a distance of approximately 100 feet easterly on a side street shown on Plat 40C of the Assessors Maps,

or to see what the Town will do about it.

Robert J. Blazer
and others

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to construct or reconstruct water mains and sanitary sewers across private lands and/or in or across highways hereinafter named and to authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains and sewers:

a. Montclare Avenue (Sometimes call Acorn Avenue), from an existing sewer manhole at the intersection of Reynolds Road and Montclare Avenue, a distance of approximately 600 feet on Montclare Avenue and a distance of approximately 100 feet easterly on a side street shown on Plat 40C of the Assessors Maps,

and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $61,000.00.

ARTICLE 39

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $10,369.00 to carry out the purpose of Article 39.

ARTICLE 40

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children Camp Program.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $2,205.00 to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children Camp Program, said sum to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

ARTICLE 41

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $10,000.00 to carry out the purpose of Article 41.

ARTICLE 42

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $13,500.00 to carry out the purpose of Article 42.

ARTICLE 43

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1987, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1988, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1987, to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of $366,550.00 from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1987, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1988. The balance remaining in the Operating Fund as of June 30, 1987 after, the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

On motion made by Selectman Scott and seconded by Selectman Cass at 9:35 p.m. that this Annual Town Meeting be now be dissolved. There were 502 in attendance.

A TRUE RECORD
ATTEST:

THELMA E. RENNARD
TOWN CLERK

SPECIAL TOWN MEETING
JUNE 22, 1987

The Moderator Albert Turco called the Special Town Meeting to order at 7:30 p.m. in the auditorium at the Wakefield Junior High School at 525 Main Street, Wakefield, Massachusetts. He recognized Mr. Harry Petrucci, Chairman of the Finance Committee who moved that the reading of the Warrant with the exception of the Constable's return be dispensed with. The constable's return was read by the Town Clerk.

The Moderator then introduced the pages from the seventh and eighth grades from the Junior High School Social Studies class: Albert P. Turco, Jack Kelley, Phillip Cefalo and Anthony Cefalo. The Tellers, who were duly sworn, were announced. The Chairman of the Finance Committee was recognized and preceded with the discussion of Article 1.

ARTICLE 1

To see if the Town will vote to supplement the Personal Services portion of the Police Department Budget for the period July 1, 1987 to June 30, 1988, so as to provide adequate sums for proper protective services during the Fourth of July celebration, and to provide therefor, that the Town raise and appropriate or transfer from available balances a sufficient sum of money, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town vote to supplement the Personal Services portion of the Police Department Budget for the period July 1, 1987 to June 30, 1988, so as to provide adequate sums for proper protective services during the Fourth of July celebration, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $7,340.00.

ARTICLE 2

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to hire a consultant to oversee the implementation of a "Police Department Study and Recommendation Report," and to provide funds for recommended staff meetings of personnel of the Police Department, and other funds necessary or required to implement the foregoing, said sum of money to be expended by the Board of Selectmen, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy a sum of $18,500.00 to hire a consultant to oversee the implementation of a "Police Department Study and Recommendation Report," and to provide funds for recommended staff meetings of personnel of the Police Department, and other funds necessary or required to implement the foregoing, said sum of money to be expended by the Board of Selectmen.

The vote was: YES 58, NO 18

ARTICLE 3

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to supplement the Educational Portion of the Annual Town Budget for the period July 1, 1987 to June 30, 1988, to pay the assessment due the Northeast Metropolitan Regional Vocational School, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $21,616.00 to supplement the Educational Portion of the Annual Town Budget for the period July 1, 1987 to June 30, 1988, to pay the assessment due to the Northeast Metropolitan Regional Vocational School.

ARTICLE 4

To see if the Town will vote to amend the General Bylaws of the Town, Chapter V, Legal Affairs, Section 14, Fees, by adding to Other Fees, the following:

"Transient Vendor License Fee $25.00,"

or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend the General Bylaws of the Town, Chapter V, Legal Affairs, Section 14, Fees, by adding to Other Fees, the following:

"Transient Vendor License Fee $25.00".

October 26, 1987

Boston, Massachusetts

The foregoing amendment to General Bylaws adopted under Article 4 of the Warrant for the Wakefield Special Town Meeting held June 22, 1987, are hereby approved.

s/James M. Shannon
Attorney General

ARTICLE 5

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 60A, Section 1, which exempts an excise tax upon a motor vehicle owned and registered by a former prisoner of war as therein defined, or to see what the Town will do about it.

Harris Cusick

On motion by Finance Committee:

Voted: Unanimously that the Town accept the provisions of Massachusetts General Laws, Chapter 60A, Section 1, which exempts an excise tax upon a motor vehicle owned and registered by a former prisoner of war as therein defined to be effective for the Fiscal Year 1987.

ARTICLE 6

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 17D, which provides for less restricted requirements for eligibility for abatement of the real estate taxes of a surviving spouse.

Board of Assessors

On motion by Finance Committee:

Voted: Unanimously that the Town accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 17D, which provides for less restricted requirements for eligiblity for abatement of the real estate taxes of a surviving spouse, to be effective for the Fiscal Year 1987.

ARTICLE 7

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 41C, which provides for less restricted requirements for eligibility for abatement of the real estate taxes of the elderly.

Board of Assessors

On motion by Finance Committee:

Voted: Unanimously that the Town accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 41C, which provides for less restricted requirements for eligibility for abatement of the real estate taxes of the elderly, to be effective for Fiscal Year 1987.

ARTICLE 8

To see if the Town will vote to raise and appropriate or transfer from available funds, to supplement the School Department budget for the fiscal period July 1, 1986 to June 30, 1987, by adding thereto a sufficient sum of money for purposes of Special Education, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: That the Town transfer from the excess & deficiency account the sum of $127,000.00 to supplement the Special Education portion of the School Department Budget for the Fiscal Period July 1, 1986 to June 30, 1987.

ARTICLE 9

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 10

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, Local 3117 (Cafeteria), by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 12

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Muncipal Employees, AFL-CIO State Council #93, Local 3117 (Clerical), by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 13

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 14

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1987 through June 30, 1988, to provide wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement

The Moderator recognized Selectman Scott, who moved and seconded by Selectman Mullen, that this Special Town Meeting be now dissolved. There were 107 in attendance.

A TRUE RECORD
ATTEST:

THELMA E. RENNARD
TOWN CLERK

SPECIAL TOWN MEETING
OCTOBER 19, 1987

The Moderator Mr. Albert Turco called the meeting to order at 7:32 p.m. in the auditorium of the Wakefield Junior High School, 525 Main Street, Wakefield, Massachusetts, Mr. Miksen's political science students served as pages. The tellers who were duly sworn, were announced.

The Town Clerk was instructed by the Moderator to make record of Mr. Benedetto's statement as to the need of a quorum.

The Finance Committee chairman rose to move that the reading of the Warrant with the exception of the Constable's return be dispensed with.

The Finance Committee chairman, Mr. Harry Petrucci, was recognized for the purpose of discussing Article 1.

ARTICLE 1

To see if the Town will vote to lay out Spruce Street, beginning at its intersection with Preston Street and running Easterly to Catalpa Street, as a town way under the Betterment Act, and to authorize the acquisition by purchase or by eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way, all in accordance with applicable sections of the Massachusetts General Laws; and to provide therefor, said sum of money to be used in conjunction with funds appropriated under Article 5 of the Special Town Meeting of May 21, 1987, or to see what the Town will do about it.

Board of Public Worls

On motion by Finance Committee:

Voted: That the Town lay out Spruce Street, beginning at its intersection with Preston Street and running Easterly to Catalpa Street, as a town way under the Betterment Act, and to authorize the acquisition by purchase or by eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way, all in accordance with applicable sections of the Massachusetts General Laws; and to provide therefor, the Town transfer from the Excess and Deficiency Account the sum of $71,000.00 to supplement the funds appropriated under Article #5 of the Special Town Meeting of May 21, 1987.

2/3 vote was required. The vote was: YES 70, NO 1

ARTICLE 2

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct water mains and sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains and sewers:

a. Montclare Avenue (sometimes called Acorn Avenue), from an existing sewer manhole at the intersection of Reynolds Road and Montclare Avenue, a distance of approximately 600 feet on Montclare Avenue and a distance of approximately 100 feet easterly on a side street shown as Plat 40C of the Assessors' Maps,

said sum of money to be used in conjunction with funds appropriated under Article 38 of the 1987 Annual Town Meeting, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to construct or reconstruct water mains and sanitary sewers across private lands and/or in or across highways hereinafter named and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said mains and sewers:

a. Montclare Avenue (sometimes called Acorn Avenue), from an existing sewer manhole at the intersection of Reynolds Road and Montclare Avenue, a distance of approximately 600 feet on Montclare Avenue and a distance of approximately 100 feet easterly on a side street shown as Plat 40C of the Assessors' Maps,

and to provide therefor, the Town transfer from the Excess and Deficiency Account, the sum of $23,000.00 to supplement the funds appropriated under Article #38 of the 1987 Annual Town Meeting.

2/3 vote required. The vote was: YES 69, NO 1

ARTICLE 3

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

a. Melrose Avenue — from an existing sewer manhole at the intersection of Oak Street and Melrose Avenue thence running southeasterly along Melrose Avenue a distance of 350 feet to a dead end between numbers 6 and 11 Melrose Avenue,

said sum of money to be used in conjunction with funds appropriated under Article 31 of the 1987 Annual Town Meeting, or to see what the Town will do about it.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

a. Melrose Avenue — from an existing sewer manhole at the intersection of Oak Street and Melrose Avenue thence running southeasterly along Melrose Avenue a distance of 350 feet to a dead end between numbers 6 and 11 Melrose Avenue,

and to provide therefor, the Town transfer from the Excess and Deficiency Account, the sum of $17,000.00 to supplement the funds appropriated under Article #31 of the 1987 Annual Town Meeting.

2/3 vote required. The vote was: YES 69, NO 1

ARTICLE 4

To see if the Town will vote to raise and appropriate a sufficient sum of money to supplement the appropriation made under Article 11 of the May 21st 1987 Special Town Meeting to raze the buildings at 5 and 7 Spaulding Street, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $24,000.00 to supplement the fund's appropriated under Article #11 of the 1987 Special Town Meeting of May 21, 1987, to raze the buildings at 5 and 7 Spaulding Street.

ARTICLE 5

To see if the Town will vote to amend Chapter XX of the General Bylaws entitled CANINE CONTROL BYLAW, by adding thereto a new Section 15 as follows:

Section 15. Dangerous Dogs: No person, owning or harboring or having care of a dangerous dog, shall suffer or permit such dog to go unconfined on the premises of such person, nor permit such dog to go beyond the premises of such person unless such dog is securely leashed and muzzled or otherwise securely restrained and muzzled. Any person violating any provision of this Bylaw shall have such dog removed from the Town of Wakefield by order of the Board of Selectmen, in accordance with the provisions of Chapter 140, Section 157 of the General Laws of the Commonwealth of Massachusetts.

Definitions:

"*Dangerous Dog,* as the term is used in this Bylaw, is any dog which, when unprovoked, chases or approaches a person upon the streets, sidewalks or any public area in a dangerous or threatening manner or apparent attitude of attack; or any dog which attacks a human being or other domestic animal one (1) or more times without provocation; or any dog with a known propensity, tendency or disposition to unprovoked attack, so as to cause injury or to otherwise threaten the safety of human beings or domestic animals.

Unconfined, as the term is used in this Bylaw, means such dog is not securely confined indoors or confined in a securely enclosed and locked pen or structure upon the premises of the person described in this Bylaw; such pen or structure must have secure sides and a secure top. If such pen or structure has no bottom secured to the sides, then the sides must be embedded into the ground no less than two (2) feet; such pen or structure must be set back a minimum of twenty (20) feet from the front line of said property and such pen or structure must display

a sign with a warning or symbol that will inform all persons of the presence of a dangerous dog.

Leash and Muzzle, as the term is used in this Bylaw, is defined as follows: (a) Leash — a chain or leather strap substantial in strength to control the dangerous dog. Such leash shall not exceed four (4) feet in length; (b) Muzzle — a device constructed of a strong soft material. The muzzle must be made in a manner which will not cause injury to the dog or interfere with its vision or respiration, but must prevent the dog from biting any person or domestic animal,"

or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum to engage the services of a professional firm or person for the purpose of writing grant applications for community development, infrastructure improvement, or municipal management and service delivery activities, and designing specific projects eligible for these grants, to be expended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town transfer from the Excess and Deficiency Account the sum of $12,000.00 to carry out the purpose of Article #6.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town transfer from the Excess and Deficiency Account the sum of $4,624.89, to carry out the purpose of Article #7.

ARTICLE 8

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: Unanimously that the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) by supplementing the School Department Budget for the period of July 1, 1987, through June 30, 1988, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $505,122.00.

ARTICLE 9

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $23,187.00.

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1987 through June 30, 1988, to provide wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of $37,295.00, to supplement the School Department Budget for the period July 1, 1987 to June 30, 1988, to provide wage and salary increments to non-represented employees of the Wakefield School Department.

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, Local 3117 (Cafeteria), by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93 Local 3117 (Cafeteria), by

supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $12,165.00.

ARTICLE 12

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 13

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, Local 3117 (Clerical), by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, Local 3117 (Clerical), by supplementing the School Department Budget for the period July 1, 1987 through June 30, 1988, and to provide therefor, that the Town raise and appropriate from Tax Levy the sum of $30,007.00.

ARTICLE 14

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the Capital Outlay portion of the School Department Budget for the fiscal period July 1, 1987 to June 30, 1988, for the following purposes:

1. The resurfacing of the Hurd School playground;
2. The resurfacing of the Tennis Courts at the High School site; and
3. The purchase of "choral risers",

or to see what the Town will do about it.

School Committee

On motion by Finance Committee:
Voted: That the Town transfer from the Excess and Deficiency Account the sum of $15,000.00, to supplement the Capital Outlay portion of the School Department Budget for the Fiscal period July 1, 1987 to June 30, 1988, for the following purposes:

The resurfacing of the Tennis Courts at the High School site

ARTICLE 15

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the Capital Outlay portion of the School Department Budget for the fiscal period July 1, 1987 to June 30, 1988, for replacing the roof at the High School Building, and the replacement of a boiler at the Junior High School, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: That the Town transfer from the Excess & Deficiency Account, the sum of $475,000.00, to supplement the Capital Outlay portion of the School Department Budget for the Fiscal period July 1, 1987 to June 30, 1988, as follows:

The sum of $300,000.00, to replace the roof at the High School;
The sum of $175,000.00, to replace the boiler at the Junior High School.

ARTICLE 16

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to provide increases to the salaries of the Town Clerk, the Town Treasurer, and the Town Tax Collector, for the period of July 1, 1987 through to June 30, 1988, or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee:

Voted: Unanimously that the Town vote to raise and appropriate from the Tax Levy the sum of $4,284.00, to supplement the salaries of the Town Clerk, Town Treasurer, and Tax Collector, for the period July 1, 1987 to June 30, 1988, and such sums to be allocated as follows:

Salary of the Town Clerk	$1,558.00
Salary of the Town Treasurer	$1,233.00
Salary of the Tax Collector	$1,493.00.

2/3 vote required.

On motion of Selectman Charles Curley that this Special Town Meeting be now dissolved at 8:40 p.m. There were 105 people in attendance.

A TRUE RECORD
ATTEST:

THELMA E. RENNARD
TOWN CLERK

ANNUAL TOWN ELECTION — MARCH 2, 1987

	Precincts							
	1	2	3	4	5	6	7	Total
BOARD OF SELECTMEN								
Thomas A. Mullen	317	256	224	233	330	417	393	2170
Paul V. Wheeler	259	228	198	190	320	314	331	1840
All Others								
Blanks	248	256	190	199	330	315	298	1836
TOTAL	824	740	612	622	980	1046	1022	5846
TOWN CLERK								
Thelma E. Rennard	332	289	255	254	381	420	419	2350
All Others								
Blanks	80	81	51	57	109	103	92	573
TOTAL	412	370	306	311	490	523	511	2923
MODERATOR								
Albert J. Turco	330	271	246	248	363	391	411	2260
All Others								
Blanks	82	99	60	63	127	132	100	663
TOTAL	412	370	306	311	490	523	511	2923
BOARD OF ASSESSORS								
Paul G. Faler	173	156	157	157	214	243	278	1378
Harris Albert Cusick	217	193	131	144	245	263	217	1410
All Others								
Blanks	22	21	18	10	31	17	16	135
TOTAL	412	370	306	311	490	523	511	2923
MUNICIPAL LIGHT COMMISSIONER								
James H. Murphy	313	259	229	233	346	388	374	2142
All Others								
Blanks	99	111	77	78	144	135	137	781
TOTAL	412	370	306	311	490	523	511	2923
BOARD OF PUBLIC WORKS								
Wayne M. Tarr	258	226	170	192	268	278	300	1692
Roger G. Maloney	264	219	200	208	326	360	313	1890
All Others								
Blanks	302	295	242	222	386	408	409	2264
TOTAL	824	740	612	622	980	1046	1022	5846
SCHOOL COMMITTEE — 3 YEARS								
John B. Encarnacao	307	275	206	184	321	301	317	1911
Warren W. Magoon	151	121	124	159	210	220	248	1233
Kathleen K. Cranley	189	154	140	165	235	313	289	1485
All Others								
Blanks	177	190	142	114	214	212	168	1217
TOTAL	824	740	612	622	980	1046	1022	5846
SCHOOL COMMITTEE — 2 YEARS								
Patricia A. Carisella	199	183	139	102	198	225	234	1280
Patricia A. Kannler	80	81	53	63	179	165	119	740
Barbara J. Kasbarian	89	66	82	115	61	79	105	597
All Others								
Blanks	44	40	32	31	52	54	53	306
TOTAL	412	370	306	311	490	523	511	2923

LIBRARY TRUSTEES								
Elsie B. Donovan	241	200	181	185	300	310	321	1738
Mary N. Vincent	237	220	177	200	298	341	340	1813
Judith E. Beers	181	139	154	188	208	237	234	1341
Paul L. Robbins	173	141	138	104	182	219	209	1166
All Others								
Blanks	404	410	268	256	482	462	429	2711
TOTAL	1236	1110	918	933	1470	1569	1533	8769
TOWN PLANNING BOARD — 5 YEARS								
James Terrence French	276	245	214	211	320	324	346	1936
All Others								
Blanks	136	125	92	100	170	199	165	987
TOTAL	412	370	306	311	490	523	511	2923
TOWN PLANNING BOARD — 3 YEARS								
Judith S. Babb	289	237	205	211	332	355	362	1991
All Others								
Blanks	123	133	101	100	158	168	149	932
TOTAL	412	370	306	311	490	523	511	2923
HOUSING AUTHORITY								
Francis A. Langone	296	277	216	218	338	350	338	2033
All Others								
Blanks	116	93	90	93	152	173	173	890
TOTAL	412	370	306	311	490	523	511	2923
BOARD OF HEALTH								
Leeca M. Brown-Alasti	128	99	94	100	138	218	180	957
Aubrey G. Jaffer	39	30	38	55	44	37	78	321
Sam Stella	198	198	141	104	247	216	197	1301
All Others								
Blanks	47	43	33	52	61	52	56	344
TOTAL	412	370	306	311	490	523	511	2923
CONSTABLE								
Earle R. Fairfield	180	144	136	112	215	214	238	1239
Eugene N. Ruggiero	162	175	121	134	173	187	162	1114
All Others								
Blanks	70	51	49	65	102	122	111	570
TOTAL	412	370	306	311	490	523	511	2923

Delayed Births

Date	Name of Child	Parents
1986		
December 30		
	William Arthur Robinson III	William A., Jr. & Diane R. (Marino)

Record of Births — 1987

Date	Name of Child	Parents
January		
1	Colleen Ann Johanson	John E. & Barbara (Quigley)
3	Samuel Michael Adams	Michael E. & Sue A. (Feinberg)
3	Franchesca Bachiller	Guillermo & Yvette (Otero)
3	Matthew Colin McAnneny	William P. & Christine (Charos)
5	Matthew John Angelo	George M. & Jacalyn (Nelson)
6	Richard Spencer Parziale	Richard F. & Deborah A. (Chamberlain)
6	Mathew James Tedesco	Ralph J. & Marilyn M. (McGurk)
9	Shelly Marie Donovan	Ronald E. & Kathy A. (Breakey)
10	Lindsay Gene Bosen	Michael M. & Nancy G. (O'Leary)
10	Michael Richard DeFelice	Richard J. & Christine M. (Gearin)
15	Andrew James McGowan	James T. & Doreen M. (Mazzola)
17	Ernest James Kraytenberg, Jr.	Ernest J. & Dawn M. (Saunders)
18	Mary Elizabeth Dulong	Joseph N. & Rosanne M. (Murphy)
19	Sean Charles LeBlanc	Charles D. & Gail M. (Croce)
20	Matthew Robert Driscoll	Raymond F. & Elizabeth V. (Ham)
20	Elise Weiner Wulff	James W. & June W. (Weiner)
22	Alyssa Danielle Mosley	Leslie D. & Adriane H. (Obelsky)
24	Eric Joseph St. Pierre	Raymond J., Jr. & Jeannette M. (Perreault)
26	Joel Arthur Diffley Tueting	Douglas E. & Teresa D. (Diffley)
30	Heather Rose Letterie	Ernest R. & Janet M. (Rose)
February		
1	Jared Paul Perkins	Robert P. & Susan M. (O'Rourke)
2	Alexandra Lauren Britt-Little	Edmund J. & Lillian O. (Little)
2	Maryse Alta Berard Cosentino	Mark H. & Jocelyne B. (Berard)
2	Leah Ann Gallagher	James R. & Katherine H. (Kane)
2	Patricia Ann Hurton	Andrew J. & Roberta A. (Riley)
2	Ashley Elizabeth Mazac	Henry L. & Darlene A. (D'Amico)
2	Timothy Charles Smith	Dwight E. & Adele M. (Severson)
6	Charles Michael Broussard	John G. & Priscilla A. (Cobron)
9	Daniel Patrick Collins	Steven D. & Elaine B. (McNall)
10	Kelly Leigh Leavitt	Robert T. & Patricia A. (Campbell)
10	Robert James Meuse	Peter A. & Nancy E. (Haradon)
10	Robert Harvey Sheldon	Daniel A. & Elizabeth A. (Macullar)
13	Melody Eileen McGondel	John F. & Eileen L. (Horgan)
13	Leah Joanne Podolsky	Neil R. & Linda J. (Keegan)
17	Craig George Bartlett	Harold S. & Lisa A. (Barton)
18	Joseph Anthony Anderson	Joseph W. & Joanne M. (Silva)
18	Jordan Stephen DeSisto	Stephen J. & Paula B. (Bahia)

21	Seth Leland Kaye	Steven & Jo C. (Kail)
23	Maureen Louise Good	Philip N., Jr. & Louise J. (Cote)
26	Daniel Joseph Battinelli	Ernest J. & Debora A. (Cunha)
March		
3	Joseph Robert Barnicle	George Francis & Roberta Ellen (Gibson)
3	Nathaniel William Colbert	William Craid & Barbara Jean (Frank)
3	Carianne Blanche Meuse	Kenneth L. & Carol E. (Kouns)
4	Dawn Marie DeFelice	Robert A. & Janet M. (Gallines)
4	Angelin Courier Ross	Frederick S. & Ruth E. (Courier)
5	Ryan Patrick Carr	Stephen F. & Eileen T. (Perrotti)
5	Kimberly Lauren Kelleher	Thomas J. & Denise M. (Winsor)
5	Amanda Frances Stewart	Douglas N. & Diane M. (Ferragamo)
9	Melissa Marie Dennis	Leslie G. & Linda A. (Loconzolo)
9	Michelle Ann Dennis	Leslie G. & Linda A. (Loconzolo)
10	Jeffrey John Giannino	Kevin J. & Phyllis M. (Izzicupo)
11	Courtney Tobin Boucher	David L. & Beth C. (Carlson)
11	Antonietta Stella Vigorito	Salvatore G. & Nancy S. (Saia)
12	Kara Ellen Berggren	Robert G. & Susan M. (Maffie)
13	Colleen Katherine McCarthy	Mark D. & Susan L. (Conger)
15	Christopher John Vargo	John Joseph & Paula Helene (Monahan)
18	Michael Kenneth Bedell	Kenneth Gowing & Judith Ann (Anderson)
18	Robert Peter DeVita, Jr.	Robert Peter & Cheryl Ann (Girard)
18	Thomas William Romano II	Thomas W. & Cynthia L. (Rosati)
18	Bridget Marshall Shine	John Joseph & Lu-Ann (Marshall)
19	Marlena Danielle Menninger	David Paul & Elizabeth (Scialabba)
21	Brandon Damian Rush	John F. & Catherine M. (Keelan)
23	Vanessa Lynn Austin	Edward J. & Erika D. (Brantmuller)
23	Jacqueline Cecile Smyth	Alan Thomas & Christine Marie (Smith)
23	Kevin Eric Swecker	Eric Markwood & Deborah (Cook)
24	Robert Mitchell Thomas	Robert B. & Robyn M. (Eason)
26	Alexandra Jane Wadle	Steven M. & Lucinda (Bown)
27	- - - Dickerson	David D. & Jill (Oakley)
27	- - - Dickerson	David D. & Jill (Oakley)
27	Andrew Phillip Touchette	Phillip E. & Sharon J. (Adams)
29	Amanda Lorraine Smith	Shawn S. & Lorraine E. (Holman)
April		
1	Peter Kendall Kilkelly	Michael F. & Susan K. (Taylor)
1	Hannah Jane Surette	Joseph E., III & Jeanne G. (Grenier)
2	Robert Jameson Chase	Robert J. & Maria Celeste (Santos)
3	Daniel Brian Carter	Steven J. & Joyce R. (Ramsdell)
3	Amy Elizabeth Garofalo	Louis A. & Robin A. (Pietrello)
4	Michael Stephen Cabral	Stephen R. & Patricia M. (Dicker)
4	John Gregg Miller	Kenneth B. & Frances M. (Grafton)
5	Judah Benjamin Cobble	Donald R., Jr. & Lisa M. (DiStacio)
7	Andrew Peter Kolinsky	Stanley M. & Gail (Adams)
8	Daniel David Agarigian	David H. & Karen M. (Duffy)
11	Joelle Marie Filoramo	Joseph P. & Janet E. (Bonner)
12	Marc Eric Vercellini	Robert J. & Wanda M. (Pfenninger)
13	Daniel Robert Evangelista	Robert A. & Cheryl A. (White)
14	Kyle Michael Carbone	Michael J. & Collette D. (Kourbetsos)
14	Nicole Lea Hayes	Michael S. & Susan M. (Harring)

14	Christine Donegan Spindler	John A. & Marie (Donegan)
19	Andrew George Shelton	John P. III & Sandra J. (Guevin)
20	Nicole Anne Alexander	Scott D. & Alexandra A. (Blaikie)
20	Christopher Richard Thibodeau	Robert F., Jr. & Elaine R. (Corliss)
22	Garrett Phillip Inman	Phillip E. & Louise A. (Lyle)
22	Ashley Ann Lopez	Alfred & Antoinetta M. (Faro)
25	Emma Rose Laskey	Warren M. & Florence A. (Calore)
26	Brian David Williams	David W. & Elaine G. (Zukowski)
27	Emily Grace Mayne	Peter J. & Janet E. (Murphy)
28	Elizabeth Ann McCular	Ronald P. & Christine (Cunningham)
29	William Joseph Gearin	Robert M. & Anne M. (Hartman)
29	Renee Cecile Joly	James M. & Debra A. (Rinaldi)
May		
3	Callan Antonia Burchill	Richard D. & Debra A. (Letizia)
3	Michael Patrick Greer	Gerard & Mary E. (Boyd)
4	John Joseph Connolly 3rd	John J., Jr. & Maureen L. (Greeley)
4	Jenny Lee Ford	Warren W. & Jeanne M. (Bonomo)
5	Sarah Ann Fuller	Peter W. & Tammy L. (Dibble)
6	Amanda Rose Kolinsky	Richard E. & Jean F. (Edwards)
6	Kathryn W. Ng	Steve C. & Lily Y. (Chin)
10	Adam Garrett Mini	Ronald A. & Laura A. (Bowman)
11	Derek Michael Denning	George M. & Erin A. (Fitzgerald)
12	Meghan Florence Cormier	Glenn A. & Nancy R. (Maher)
12	Jeffrey Charles Mata	Carl E. & Maureen A. (Gordon)
13	Stephanie Bramante Currant	Philip J. & Maria (Bramante)
15	Steven Thomas Yazinka	David H. & Kathleen D. (Doren)
15	Laura Anne Ziegenfus	John W. & Audrey J. (St. Aubin)
16	Melissa Anne LaMonica	Anthony A. & Marianne R. (Bishop)
20	Stephen Dennis Silva	Dennis S. & Elaine M. (Mazzola)
21	Kerri Ann Halliday	James J. & Karen A. (Kraytenberg)
21	Daniel Keniston Koehler	Edward F. & Janet K. (Keniston)
21	Julie Lynn LaGraves	Keith P. & Patricia M. (Smart)
21	Rebecca Marie Santosuosso	Albert W. & Susan M. (Haggard)
21	Matthew James Surette	Michael E. & Lisa J. (Livingstone)
24	Heather Marie Danehy	Robert & Lisa M. (Lentini)
24	Scott Allan Dixon	Mark A. & Donna M. (Surette)
26	Shane MacSweeney Connors	Michael E. & Ann J. (MacSweeney)
26	Laura Elizabeth Scalley	Paul J. & Maryann S. (Sullivan)
27	Joel Bennett Greene	Gary T. & Linda S. (Payne)
27	James William Martin, III	James W., Jr. & Mary M. (Melaragni)
28	Adam Philip Blaser	Robert J. & Jean V. (Vaida)
29	Brendan Colin Gillis	Bruce C. & Annette M. (Fantasia)
31	James Paul Crosscup	Philip C. & Gail E. (Knox)
31	Samantha Lynne Sardella	Louis R., Jr.& Lynne P. (Martin)
June		
1	Ryan Jon Kennedy	Jon L. & Christine C. (Sclafani)
2	Jeffrey Robert Desmarais	Ronald R. & H. Amy (Hutchinson)
3	David Gary Lizotte	Gary J. & Mary L. (McGinness)
4	Thomas Christopher Sullivan	John C., Jr. & Deborah L. (Bettano)
5	Susan Nicole Berthiaume	Kenneth P. & Diane M. (Rankin)
5	Matthew Edward DelRossi	Kevin J. & Mary F. (Boushell)

5	Alexander Bailye Doucette	Paul F. & Elizabeth G. (Glassie)
6	Matthew Stephen Morrill	Stephen E. & Carolyn A. (Kuklinski)
6	Christina Antonelli Sancinito	Joseph F. & Irene A. (Antonelli)
9	Brendan Andrew Cheever	Mark A. & Laurie A. (MacLeod)
9	Peter Alan Sokol	Steven P. & Laurie (McNamara)
9	Michael Taub Osborn	James M. & Judith T. (Taub)
10	Peter James Luciani	Frank J., Jr. & Laurie J. (Lapham)
10	Michelle Marie Yazinka	Kenneth J. & Kathleen M. (Williams)
12	Joseph Sean Montagna	Robert C. & Amy K. (Lawlor)
12	Kevin Richard Turner	Richard S. & Kathleen O. (Orr)
14	Genevieve Anne Charest	Kenneth S. & Michele (Urann)
15	Michael David Noyes	Barry D. & Ann J. (Nicholson)
16	Sarah Long Bettano	John D. & Susan E. (Long)
16	Shannon Patricia Nestor	Thomas A. & MaryAnn (McGonagle)
16	Paul Christopher Tierney	John T. & Mary V. (Camerlin)
16	Paul Joseph Ventura	Paul & Kimberly A. (Boudreau)
17	Brendan Robert Cox	Robert A. & Jane S. (Souza)
17	Alexander Nathaniel Hurren	Christopher F. & Janet T. (Holland)
17	Brian James Remick	Robert J. & Denise A. (Collins)
17	Nicole Terese Remick	Robert J. & Denise A. (Collins)
18	Richard Treat Carrick	John C. & Kristina A. (Ball)
19	Matthew James Bille	Douglas M. & Rose M. (Thomas)
19	Keith Edward Mahoney	Daniel G. & Jennine M. (Brennan)
19	Mark Scott Zuravel	Hal A. & Audrey S. (Baron)
20	Lisa Nicole Faulkner	William M. & Sandra M. (Erickson)
20	Marc Anthony Fiore	Albert N. & Cheryl A. (Drago)
20	Jonathan Michael Pedi	Joseph N. & Jeanne M. (Hughes)
22	Meghann Leigh Moses	Robert N. & Linda J. (Funk)
23	Katelyn Kristina Vertucci	Jeffrey B. & Kelly A. (Parillo)
24	Danielle Marie Bowman	Frank T. & Teri M. (Spadafora)
25	Ariana Beth Abelow	David S. & Cheryl S. (Canner)
25	Danielle Elise Abelow	David S. & Cheryl S. (Canner)
25	Lauren Michelle Abelow	David S. & Cheryl S. (Canner)
25	Michael Andrew Nanopoulos	Andrew C. & Nancy A. (Moscatelli)
26	Peter Brian McCoubrey	Brian D. & Jacquelyn H. (Moore)
26	Robin Lee Sanderson	Dale C. F. & Susan M. (Kelly)
27	Jennifer Anne Palermo	James P. & Maureen F. (Craig)
28	Kelsey Anne Correia	John J. & Catherine M. (Booth)
29	Stephen Flatley Butler	Stephen E. & Virginia M. (Flatley)
29	Michael Patrick Perkins	Jerome F. & Darlene J. (Wheeler)
30	Daniel Kacin Byrne	James F. & Kathleen (Kacin)

July

1	Melissa Ann Jaber	Samir Z. & Lynne M. (Donahue)
1	Jacqueline Marissa Williams	John M., Jr. & Karen S. (Strasnick)
3	Michael Stephen Schoultz	Kenneth S. & Cathleen (O'Connor)
4	Paula Jean Prowse	Kevin F. & Lisa M. (Zarbo)
4	Lisa Dianne Tanner	Robert L. & Judith D. (Wadland)
5	Jessica Fahy Laundre	Glenn C. & Joyce R. (Fahy)
5	Nicholas William Schurko	Neil E. & Joni L. (Snydeman)
6	Patrick Thomas Tarmey	William G. & Kathy M. (Bryant)
8	Krystina Natalie Moses	Eldon L. & Diane M. (Melanson)

10	Ashley Marie Perin	Victor J. & Paula M. (Corsetti)
11	Samuel Robert Crooker	Robert & Marie S. (Kovich)
12	Timothy James Muse	Stephen L. & Claire A. (Ouellette)
14	Robert Edward Gannon	Stephen M. & Joyce A. (Carlton)
17	Daniel Franklin Lynch	Christopher R. & Patricia (O'Brien)
18	Matthew Alexander Smith	Douglas M. & Margaret A. (Marotta)
22	Shauna Lee Iannuzzi	Paul A., Jr. & Mary C. (Yasi)
23	Elisa Susan Tripodi	Joseph & Lynne S. (Scaffidi)
24	Nichole Susan Coscia	William J. & Susan L. (Burke)
25	Kevin Michael Flynn	Daniel W. & Alayne M. (Deveau)
26	Gregory James DiMeglio	Stephen A. & Dianne H. (Cronier)
27	Coryn Faye Roberts	George D. & Jayne M. (McGillvray)
28	Kimberly Anne Donovan	Peter A. & Cheryl (Dulong)
28	Lynne Ellen Donovan	Peter A. & Cheryl (Dulong)
29	Shane David Comeford	John D. & Shirley A. (Stone)
29	Drew Nathaniel Warwick	Willard P. & Roxanne J. (Coberth)
31	Richard William Felch, Jr.	Richard W. & Lorraine C. (DeFeo)
31	Sean David Harris	David S. & MarDee A. (Smith)
31	Michelle Elise Melino	Robert A. & LouAnn M. (Sheppard)

August

2	Travis John Beliveau	Norman A. & Catherine M. (Brown)
2	Suzanna Lee Haggstrom	Paul C. & Patricia A. (Bonino)
2	Marissa Elizabeth Szabo	Michael F. & Maureen E. (Slavin)
3	Ellen Margaret Boodry	Thomas E. & Joan M. (Maguire)
3	Ashley Nicole Bourgeois	Kevin P. & Catherine L. (Doucette)
3	James John Fiore, Jr.	James J. & Mary M. (Luther)
3	Joshua Ben Shapiro	Charles I. & Mira (Livshits)
4	Patrick Anthony Barden, Jr.	Patrick A. & Joanne A. (DeMaio)
4	Jillian Leigh D'Agostino	Joseph M. & Linda J. (Maloney)
4	Lauren Ann Freedman	Alan M. & Deborah A. (Elwell)
4	Christopher Mark Lamattina	John R., Jr. & Laura A. (Cantin)
4	Michael Chase Rowe	Robert A. & Geraldine M. (O'Brien)
6	Laura Diane Radville	Mark E. & Sheila L. (Landers)
7	James Alton Zink	Alton D. & Susan M. (Wetmore)
8	Sarah Amy Bennett	Kendrick R. & Bonnie A. (Smith)
9	Benjamin Mario Gatti	Herbert R. & Cynthia J. (Covino)
10	John Delaney Carroll	William H. & Nancy C. (Delaney)
11	Ayla Rene Priestley	Russell T., Jr. & Carol M. (LaVasseur)
11	Jenna Lauren Weiner	Richard I., & Janice (Triglione)
12	James Francis Colleran, III	James F., Jr. & Justine (Assetta)
12	Patrick Joseph Companeschi, III	Patrick J., Jr. & Sandra E. (Thomas)
12	Valerie Amanda Koenig	Steven M. & Janette R. (Swan)
13	Joshua Paul Allen	Leonard P. & Sally J. (Doyle)
17	Aimee Marie Baker	Michael J. & Denise A. (Dube)
17	David Ambrose Libardoni	Frank W., Jr. & Nancy J. (Minuno)
17	Kyle Raymond Verhault	Mark E. & Monique R. (Trottier)
19	Treven McBride Sayce	Scott C. & Mary-Jo (McBride)
20	Richard Alfred Palmer, Jr.	Richard A. & Darlene M. (Whitten)
21	Lauren Elizabeth Kelly	Peter J. & Nancy R. (Gordon)
22	Joseph Francis Perrotti	Stephen M. & Lori M. (DiStasio)
23	Andrew Jason Worden	Ronald M. & Susan G. (White)

24	Michael Richard Rossa	Richard & Catherine A. (O'Shea)
26	Alissa Joy Benham	Walter M., Jr. & Joyce K. (Tapper)
26	Carl Erik Hellmer	Carl T. & Erika A. (Hoffman)
27	Matthew Wayne King	Wayne P. & Annamarie M. (Denicola)
28	Moksha Chattopadhya	Sandip & Madhumita (Mookerjee)
September		
1	Andrew Patrick Cronin	Stephen D. & Darlene J. (Hanson)
2	Courtney Ann Falite	Ronald J. & Diane L. (Romano)
2	David Wayne Kline	James M., Jr. & Elizabeth W. (Wayne)
3	Ryan Matthew McSheehy	Matthew & Janet M. (Plonowski)
8	Eileen Marie Jordan	James J. & Lynn M. (Murphy)
8	Amanda Marie Pelton	William W., III & Diana M. (D'Alessandro)
9	Stephanie Marie Rossi	Stephen R. & Cathy (Katsoulakos)
9	Daniel William Capuano	Mark A. & Diana F. (Malczynski)
9	Stephen Mark Capuano	Mark A. & Diane F. (Malczynski)
11	Sarah Bates Harmeling	Peter J. & Susan J. (Bates)
11	Domenic Joseph Sorrentino	Joseph A. & Jacqueline M. (Pistorino)
13	Matthew John Croce	Larry W. & Karen J. (Iosua)
16	Melissa Anne Brennan	Richard K., Jr. & Julie A. (Clapper)
18	Daniel Patrick O'Brien	Eugene T., Jr. & Janet M. (Doucette)
18	William George Chalmers, Jr.	William G. & Tammy E. (Long)
22	Nicholas Anthony Caiazza	Donald M. & Gail E. (Davidson)
22	Elisabeth Doris Stapleton	Thomas F., Jr. & Doris A. (Dellemonico)
23	Joseph Michael Torrice, II	Joseph M. & Sheri H. (Butt)
28	Anthony Wayne Coscia	Wayne A. & Carol A. (Miraglia)
28	Michael James McKenzie	Stephen O. & Diane L. (Boudreau)
28	Ashley Elizabeth Parrott	Roger D. & Donna M. (Pond)
October		
1	Joseph Wayne Smith	Ernest W. & Diann E. (Andreatta)
2	Jayna Lee Cucurullo	Joseph T. & Gail M. (Crupi)
5	Brian Joseph Petralia	Michael G. & Nora E. (Hollis)
5	Meghan Leigh Welford	Lawrence R. & Carol A. (Hanson)
6	Erika Nicole Tortorici	Frank J. & Joanne (Dell'Anno)
8	Diana Marie Bottaro	Carmelo & Angela M. (Aldorasi)
8	Caitlin Elizabeth Boyle	Kevin F. & Meredith A. (King)
8	Joseph Patrick Connerty	Francis J. & Joan K. (McNeely)
8	Brianne Marie Wolley	Steven W. & Donna J. (Patterson)
9	John Patrick Kennedy	John F. & Kathleen (Lowney)
10	Lauren Margaret Barry	Kevin E. & Eileen T. (Cogan)
11	Caitlin Jean Flannagan	William E. & Kathryn A. (Brown)
11	John Whitton Muise	Garry P. & Lauren (Patriquin)
13	Michelle Jean Mastronardi	Ronald J. & Kimberlee A. (Hart)
13	Katelyn Haynes Washington	Thomas B., III & Marcy (Haynes)
14	Bethany Suzanne Allard	Albert L. & Susan M. (Dyer)
14	Juliane Margaret Savary	Barry W. & Alicen D. (McHugh)
16	Melissa Anne Hurton	Thomas G., Jr. & Linda J. (Bedrosian)
17	Michael William D'Amore	William M. & Marianne (Consolo)
17	Justine Virginia Romano	Michael P. & Darlene A. (Rita)
18	Emily Sarah Conley	William T. & Margaret R. (Windle)
18	Scott Robert Guertin	Stephen P. & Anne M. (O'Neil)
20	Jennifer Candy D'Attilio	Joseph F. & Carmelita (Bernabe)
20	Samantha Deborah Homer	Warren W. & Deborah L. (Stout)
22	John Vincent Lawrence	Stephen E. & Gina S. (Sabella)

22	Anna Jessica Musialowski	Marek W. & Renata (Wisniewska)
22	Bryan Clinton Patterson	Barry L. & Caron M. (Doherty)
23	Jessica Rose Sutherland	David W. & Christine M. (Luciani)
23	Kayla Jeanne Tierney	Robert C. & Darlene J. (Condon)
28	Brandon Donald Flanagan	Donald B., Jr. & Jan R. (Cerretani)
30	Christopher Louis Bresten	Paul G. & Theresa M. (Ippolito)
31	John Warren Holmgren	John E. & Dorothy J. (Liddell)
November		
2	Allison Marie McManus	John G. & Linda J. (Prisco)
2	Laura Ellen Simon	Douglas D. & Anna K. (Eriksson)
6	Andrew Peter Doulis	Kosta & Ripalda R. (DeLuca)
8	Amy Elizabeth Meuse	Joseph H. & Jeanne E. (Leary)
10	Colleen Elizabeth Farrell	Jeremiah J. & Julie (Sullivan)
11	Nole Anthony Harkins	James L. & Marietta (Ferrigno)
11	Matthew Brian McDonough	Michael B. & Tasha (Totman)
12	Lucas Fontein Blom	Eric D. & Christine E. (Fontein)
18	Katelyn Anne Jean	Gordon B. & Donna M. (Gillis)
18	Samantha Kinch Stark	Mark H. & Joanne K. (Kinch)
21	Robert Hugo D'Auria, Jr.	Robert H. & Anna E. (Pap)
21	Bryan Joseph Lally	Joseph P. & Patricia L. (Chapman)
26	Thomas Christopher McManama	Peter & Linda (Raftery)
26	Jessica Lyn Zitoli	Richard J. & Linda J. (Clark)
28	Stacey Alyssa Cronin	Joseph D. & Patricia (Dorazio)
30	Shane Michael Brown	Robert F. & Margaret (Tropeano)
30	Robert Benedict John Todisco	John P. & Deborah A. (Quirk)
December		
1	Erin Barrett McConnell	David G. & Jane (Barrett)
1	Angelo Ralph Scippa	Rocco A. & Zita I. (Rodrigues)
3	Lyndsay Marie Demars	Robert W. & Dawn M. (Narkun)
4	Amanda Marie Meuse	Lawrence D. & Deborah A. (Landenburg)
5	Laura Elizabeth von Holten	Ernest A. & Jeanne E. (Malonson)
7	Jessica Marie Scola	Michael J. & Sarah C. (Fleming)
11	Christopher Carman Merlino	Richard P. & Anna M. (McCauley)
13	William Scott Noyes, Jr.	William S. & Maureen A. (Lynch)
14	Matthew Douglas John Madden	Douglas P. & Mary E. (Rupp)
15	James Thomas Moore	James M. & Colleen (Haley)
17	James Andrew Florence, Jr.	James A. & Eleanor A. (Sylvia)
17	Caroline Maguire	Thomas G. & MaryAnn (Spang)
17	Lucas Paul Sheppard	John K. & Doreen M. (Fotino)
18	Stephanie Lorraine Maxwell	Thomas L. & Suzanne M. (Anderson)
18	Golden Edward Tyre	Golden, Jr. & Ellen P. (Hubner)
19	Daniel Patrick Quinan	Philip S. & Cynthia A. (Sammartino)
19	Jacob Michael Street	Scott V. & Mary L. (Keller)
21	Michael Vahe Gurdjian	Vahe G. & Wendy J. (Dwyer)
22	Jenna Marie Croce	Wayne S. & Olga A. (Holland)
23	Donald T. Hume	Donald S. & Laura A. (Barry)
23	Nichole Ann Hume	Donald S. & Laura A. (Barry)
24	Frederic George MacKinnon, Jr.	Frederic G. & Karen A. (Richardson)
25	Kristen Kathleen Healy	Timothy F. & Judith A. (Lyons)
26	Alexander Jackson Leventhal	Eric & Carol A. (Campbell)
29	Katherine Lia Sullivan	Mark J. & Lia T. (Capozzi)
29	Karthik Sugumaran	Manickan & Geetha R. (Prapula)
30	Mary Elizabeth Peaver	David R. & Maura J. (McNaught)
31	David Nathaniel Recina-Grossman	Arthur B. & Jeanette M. (Recina)

Record of Marriages 1987

Date	Place of Marriage	Name	Residence
January			
1	Wakefield	Joseph Popluhar	Portsmouth, NH
		Marjorie Lois King	Portsmouth, NH
1	Wakefield	William Francis Wheeler	Wakefield
		Eileen Curtis	Wakefield
18	Wakefield	Gary Levesque	Wakefield
		Nancy O'Brien	Wakefield
24	Reading	Craig Jonathan Skinner	Wakefield
		Maureen Joan McIntyre	Wakefield
31	Wakefield	Mark Morris	Reading
		Kristin Laurel Boyd	Reading
February			
13	Wakefield	Robert William Taylor	Somerville
		Ellen Shea	Lowell
14	Wakefield	Mark Edward Curry	Medford
		Anne Louise Graydon	Wakefield
14	Danvers	Kevin Daniel Perelli	Wakefield
		Lisa Lureen Doyle	Wenham
14	Lynnfield	Anthony Paul Tropeano	Wakefield
		Erin Lynne Munroe	Lynnfield
28	Wakefield	John Richard McCaig	Wakefield
		Carol Diane Foldi	Wakefield
March			
6	Wakefield	William Robert Brown, Jr.	Wakefield
		Theresa Marie Muise	Wakefield
7	Wakefield	Stephen Francis Carey	Melrose
		Mary Theresa Greene	Wakefield
7	Attleboro	Kenneth James McCall	Wakefield
		Estelle Mary Urbank	Malden
14	Wakefield	Stephen Elliot Morrill	Wakefield
		Carolyn Ann Kuklinski	Wakefield
21	Wakefield	Laurence Carlton Gormley	Braintree
		Nancy Louise Riley	Wakefield
21	Wakefield	Thomas Edward Szadis	Wakefield
		Annette Jean Whitney	Wakefield
28	Wakefield	Mark John Kiss	Taunton
		Janice Marie McNall	Wakefield
28	Billerica	Louis Andrew Roberts	Wakefield
		Lisa Ann Gravelle	Lowell
April			
4	Wakefield	Michael James Carter	North Andover
		Sheila Garvin	Melrose
4	Wakefield	Bruce Anthony Cerullo	Malden
		Jane Leslie Keyes	Wakefield
4	Wakefield	Robert Nohelty	Wakefield
		Denise Falite	Wakefield

12	Springfield	James Charles Sullivan	Des Moines, IA
		Karen Marie Lloyd	Melrose
12	Gloucester	David Charles Rugato	Reading
		Linda Marie Carrasco	Gloucester
25	Wakefield	Michael Stephen Conley	Reading
		Susan Jean Bryant	Wakefield
25	Wakefield	Patrick George DeCandia	Saugus
		Davina Helen Salsman	Saugus
25	Dorchester	Bruce Gerard Donovan	Melrose
		Catherine Mary Hill	Wakefield
25	Wakefield	Michael Joseph McNamara	Wakefield
		Mary Clare Anzalone	Wakefield
25	Malden	Eric Robert Peach	North Reading
		Teresa Angela Conrad	Malden
25	Wakefield	Michael J. Walsh	Wakefield
		Diane M. Servello	Stoneham
29	Wakefield	Kenneth Carl Letzring	Gloucester
		Patricia Ann Crowe	Lowell
30	Arlington	Stephen Anthony DiMeglio	Medford
		Dianne Helen Cronier	Wakefield
May			
1	Salem	Stephen Daniel Maiocco	Woburn
		Jane Williams	Salem
2	Lynnfield	Nicholas Anthony Picone	Wakefield
		Janis Lisa Christensen	Wakefield
3	Reading	Anthony Vincent Caruso, Jr.	Boxford
		Ginamarie Cambriello	Wakefield
8	Wakefield	Thomas Richard Caron	Chelsea
		Lisa Ann Vandewalle	Wakefield
9	Woburn	Billy Demetrios Petras	Burlington
		Andrea Lisa Sordillo	Wakefield
10	Newton	William Henry Dalton, Jr.	Wakefield
		Debra Ann Proia	Wakefield
10	Melrose	Mark Carlton Dewling	Wakefield
		Wendy Patricia Seery	Wakefield
16	Wakefield	Mark Alan Sleger	Woburn
		Nancy Martha Given	Wakefield
22	Lynnfield	Rocco John Piccirilli	Wakefield
		Jacqueline Marie Jones	Wakefield
23	Wakefield	Gary Louis Della Rocco	Wakefield
		Maria Milagro Colon	Wakefield
23	Attleboro	Paul Gerard Scott	Wakefield
		Tracey Lynne Frigon	Attleboro
23	Wakefield	David Lawrence Spurr	Lowell
		Laurie Jean Quinzio	Wakefield
23	Braintree	Thomas John Venti	Wakefield
		Wendy Sue Kruskall	Wakefield
23	Wakefield	Michael John Waxman	Philadelphia, PA
		Carol Eileen Welch	Philadelphia, PA
24	Wakefield	Michael Stewart Brownson	Dracut
		Robin Lyn Taylor	Dracut

24	North Reading	Douglas Scott Mercer	Wakefield
		Robin Lee Leven	Wakefield
24	Peabody	John Fernandes Rego, Jr.	Fort Dix, NJ
		Kimberly Jeanne Layton	Wakefield
30	Boston	Ronald Wayne Nasman	Wakefield
		Linda Jeanne McClintock	Marlboro
30	Wakefield	Donald Joseph Sullivan	Lynn
		Joanne Elizabeth Goddard	Wakefield
31	Norwood	Joseph Francis Petrie, Jr.	Wakefield
		Susan Anne Daniel	Wakefield

June

6	Wakefield	William Edward Fitzgerald	Stoneham
		Vicky Lynne Page	Wakefield
6	Boston	Frank Bishop Gomes, Jr.	Wakefield
		Lynn Ann Nelson	Wakefield
6	Wakefield	Robert Paul Lundquist	Revere
		Maryjo Agri	Revere
6	Wakefield	William Bertrand Lussier	Dracut
		Christine Marie Curreri	Wakefield
6	Peabody	Elbert Sanders	Lawrence
		Sheryl Ann Boutin	Lawrence
6	Wakefield	Thomas Arthur Sheehan	Wakefield
		Tammy Jean Elliott	Wakefield
7	Wakefield	Mark Steven Henry	Torrance, CA
		Barbara Anne Comerford	Wakefield
11	Wakefield	Richard David Collins	Wakefield
		Michelle Elizabeth Jewell	Wakefield
12	Marblehead	Michael Timothy Palmer	Wakefield
		Joanne Winifred Wiley	Marblehead
12	Wakefield	Charles Brum Phillips, Sr.	Wakefield
		Kathleen Maude Faulkner	Wakefield
13	Wakefield	John Douglas Ariniello	Malden
		Barbara Jean Saulnier	Wakefield
13	North Reading	Robert Joseph Terranova	Wakefield
		Mary Frances Kelley	Wakefield
14	Reading	John Edward Selfridge	Reading
		Patricia Anne Quirke	Wakefield
14	Wakefield	Norman Stanley Stickney, Jr.	Wakefield
		Maryann McGuire	Wakefield
20	Lynnfield	John Joseph Czarnota	Dracut
		Annemarie Mignosa	Wakefield
20	Wakefield	William Alexander Hankard, Jr.	Wakefield
		Carolyn Marie Bassler	Melrose
20	Waltham	Robert Edward Keaney	Wakefield
		Kim-Angel Bullerwell	Wakefield
20	North Reading	Bradford Edward Parker	Maynard
		Linda Gianferri	Stoneham
20	Wakefield	Laurence Bruce Tiney	Andover
		Doris Ann Nakhoul	Wakefield
21	Wakefield	Dana William DiPaolo	Wakefield
		Deneen Marie Valley	Wakefield

21	Lynnfield	Roger Alton Eastman	Lynn
		Simone Mary Cameron	Lynn
21	Wakefield	Paul Francis Fallon	Wakefield
		Catherine Regina Murphy	Wakefield
21	Quincy	Nidal Abdul-Fattah Maraqa	Wakefield
		Sonia Maria Gavelis	Wakefield
27	Wakefield	Brad Butterworth	Portland, ME
		Tracey Dunlap	Portland, ME
27	Wakefield	Paul Ernest Gaudreau	Wakefield
		Nancy Jane Morrison	Wakefield
27	Wakefield	Charles Allan Grandon, III	Lynn
		Carole Anne Struzziero	Saugus
27	Wakefield	Keith Alan Reynolds	Wakefield
		Catherine Ann Terravecchia	Wakefield
27	Wakefield	Stephen David Richmond	North Andover
		Betsy Anne Schloss	Wakefield
28	Wakefield	James Michael Ford	Quincy
		Debra Ann Alessi	Wakefield
28	Wakefield	Keith Harold Gibson	Peabody
		Jill Irene Harwood	Peabody
28	Wakefield	David Moore Shaw, Jr.	Melrose
		Kristin Elaine Cambria	Melrose
28	Danvers	Geoffrey Alan Weiner	Escondido, CA
		Laurel Freda Ackerman	Wakefield
July			
3	Wakefield	Eric Alexander Puchtler	Wakefield
		Nancy Anne Victor	Wakefield
10	Wakefield	Kevin Joseph Lopes	Wakefield
		Maria Elena Cabezon	Topsfield
11	Danvers	Erik Scott Chisholm	Salem, NH
		Kandice Leigh Whitcomb	Salem, NH
12	Revere	Vito Raymond DeLuca, Jr.	Everett
		Lisa Ann DeVito	Wakefield
12	Dartmouth	James Paul Matteodo	Wakefield
		Elizabeth Frances Callanan	Wakefield
18	Wakefield	Gary John Grossi	Cambridge
		Katrina Joan Buck	Wakefield
18	Wakefield	Lloyd Chandler Shipley	Wakefield
		Janet Lynne Huber	Wakefield
24	Peabody	Andrew Peter Parece	Wakefield
		Mary Louise Splaine	Peabody
25	Medford	Brian David McGrail	Wakefield
		Melissa Garvin	Wellesley
25	Wakefield	Carl Stephen Sujko	Wakefield
		Sarah Elizabeth Johnson	Wakefield
26	Barre	Philip Michael Lucey	San Francisco, CA
		Holly Robinson	San Francisco, CA
31	Saugus	William Nelson Goddard	Wakefield
		Kathryn June Moore	Wakefield
August			
2	Danvers	Russell Aaron Kagan	Wakefield
		Denise Marie Gilpatrick	Wakefield

2	Wakefield	Mark Kevin Olson	Lynn
		Laura Ann Collier	Wakefield
6	Wakefield	Alan Scott Driver	Wakefield
		Laura Trujillo Duarte	Mexico, D.F., Mexico
8	Wakefield	Scott David Robertson	Wakefield
		Sheila Mary Coughlin	Wakefield
9	Brockton	John Edward Pfeifer	Wakefield
		Susan Ann Farrell	Wakefield
9	Wakefield	Jeffrey Steele Schilling	Wakefield
		Marian Joy McCarty	Wakefield
15	Lynnfield	James Michael McDonald	Lynn
		Linda Jean Boyd	Wakefield
16	Wakefield	Gary Nicholas Rizza	Wakefield
		Belinda Jane Wagner	Malden
21	Lynn	Francis Carmen Beaupre	Lynnfield
		Dawn McNamara	Lynnfield
22	Wakefield	Michael Ferguson	Revere
		Cheryl Ann Burns	Revere
22	Wakefield	David Louis Molhan	Reading
		Kathleen Ann Foley	Reading
23	Woburn	John Robert Devaney	Billerica
		Barbara Anne Ayscough	Wakefield
28	Wakefield	Bennett Thomas Ficociello	Saugus
		Eleanor Dorothy Daigle	Wakefield
28	Wakefield	Roy Phillip Nadeau	Wakefield
		Jill Ellen Alleca	Wakefield
29	Wilmington	Patrick Robert Conlon	Wakefield
		Donna Lee West	Wakefield
29	Wakefield	David Andrew Jacquard	Manchester, NH
		Lisa Marie Joyce	Wakefield
29	Wakefield	John Everett Morrison	Wakefield
		Karen Marie Demers	Tewksbury
29	Wakefield	Vincent Jude Savoia	Woburn
		Karen Ann Bachelder	Wakefield
29	Wakefield	John David Tecce, Jr.	Wakefield
		Heather Ellen Tracy	Melrose
30	Lynnfield	Terrence Arthur Beaton	Groveland
		Lisa Anne Manning	Groveland
30	Sudbury	Thomas Robert Theobald	Wakefield
		Valerie Ann Jackson	Everett
30	Andover	Robert Steven Young	Malden
		Nancy Jacobson	Wakefield
31	Wakefield	Ralph Lewis Santosuosso	Reading
		Helen Heidi Schoch	Reading
September			
6	Quincy	Joseph Shwartzer	Takoma Park, Maryland
		Andrea Lee Rodenstein	Takoma Park, Maryland
11	Wakefield	Paul O'Riordan	West Roxbury
		Katherine Hazel Perry	West Roxbury
12	Wakefield	Robert William Casaletto	Stoneham
		Grace Boghos	Wakefield

12	Fitchburg	Ronald Richard Geraci	Wakefield
		Juliane Mary Sicard	Wakefield
12	Lynnfield	Richard James McGrath	Wakefield
		Cindy Lou Anne Campbell	Wakefield
12	Wakefield	William James Renaud	Wakefield
		Carolyn Ann Barry	Wakefield
13	Danvers	Kevin Wayne Duchak	North Reading
		Pamela Jane Peluso	Lynn
13	Wakefield	Michael James Gagnon	Wakefield
		Emily Ann Bumstead	Wakefield
13	Wakefield	Dario Francesco Manfre	Wilmington
		Elena Rose Corradino	Wakefield
13	Wakefield	Philip Leo McAuliffe, III	Wakefield
		Karen Jane Yandell	Wakefield
13	Burlington	Kurt Garrison Pisall	Papillion, NE
		Pamela Jean Halvorsen	Papillion, NE
18	Peabody	Benjamin Charles Klapes	Wakefield
		Claire DuClos	Wakefield
19	Wakefield	William James Blais	Wakefield
		Lisa Marie Guay	Wakefield
19	Billerica	Edwin Borbe	Waltham
		Rose Marie Evangelista	Billerica
19	Danvers	Francis James D'Agostino	Malden
		Elaine Francesca Biancardi	Winthrop
19	Sudbury	Michael Christopher Karwoski	Wakefield
		Marie Winifred Mealey	Wakefield
19	Wakefield	Ronald Joseph LaPierre	Leominster
		Tina Ann D'Allessandro	Wakefield
19	Wakefield	Kenneth Robert Smith	Wakefield
		Nancy Ann Salvati	Wakefield
20	Hopedale	Scott Paul Duhamel	Wakefield
		Laura Ann Vander Bogart	Wakefield
25	Woburn	Raymond Douglas Bicknell	Wakefield
		Catherine McDonald	Wakefield
25	Wakefield	John Charles Dunleavy, III	Wakefield
		Sara Kay Fallica	Wakefield
26	Wakefield	Allan Richard Bouchard	Boxford
		Marie Elise Theriault	Boxford
26	Wakefield	Renato Franceschelli	Italy
		Carol Marie Alleca	California
26	Salem	Glenn Keith Gray	Melrose
		Maria Ann Paterno	Wakefield
26	Wakefield	Albert John Lanzo, Jr.	Wakefield
		Laura Mary Adamkowski	Winchester
27	Wakefield	Vittorio Fabbo	Everett
		Karen Ann Ruehrwein	Wakefield
October			
3	Burlington	Arthur Roy Fennelly, Jr.	Wakefield
		Susan Jane Stretton	Wakefield
3	Georgetown	Edward Chester Powell, Jr.	Wakefield
		Leesha Johnston	Wakefield

3	West Barnstable	Brian David Semle	Wakefield
		Susan Bova	East Dennis
3	Wakefield	Paul Robert Watson	Wakefield
		Laurie Goodwin Keyes	North Reading
4	Woburn	Robert Sumner Garland, Jr.	Malden
		Maria Sandra Boujoukos	Wakefield
10	Wakefield	David Francis Franklin	Quincy
		Amy Louise Dumont	Wakefield
10	Wakefield	Donald Arthur Kerr	Wakefield
		Deborah Marie Webb	Wakefield
10	Wakefield	John Joseph McDonald	Wakefield
		Susan Ann Merry	Wakefield
10	Wakefield	Christopher Anderson Palladino	Lawrence
		Julie Ann Golini	Wakefield
10	Malden	Steven Gerald Perrotta	Wakefield
		Michelle Elizabeth Payne	Wakefield
10	Peabody	Charles Alexander Porter	Wakefield
		Jennifer Lynne Chandler	Middleton
10	Wakefield	Brian Scott Sletterink	Wakefield
		Paula Jo Encarnacao	Wakefield
11	Wakefield	Ralph Carlisle Blair	Charleston, SC
		Cynthia Ann Sergi	Wakefield
11	Wakefield	Scott Douglas Wortman	Melrose
		Donna Jean Guiliano	Wakefield
11	Wakefield	Fredric Stuart Raskin	Wakefield
		Hilda J. Rodriquez	Wakefield
16	Wakefield	Michael Joseph McMorrow	Norton
		Linda Ann Jutras	Stoneham
17	Wakefield	Daniel Lee Fisher	Wakefield
		Marilyn Kay Marhevko	Wakefield
17	Warren	Donald Harvey Leiskau	Wakefield
		Susan Elizabeth Fortuna	Wakefield
17	Wakefield	Gordon Douglas McIntyre	Brookline
		Gail Frances Butler	Chapel Hill, NC
17	Wakefield	James Peter Nardone, Jr.	Wakefield
		Debra Ann DeLorenzo	North Reading
17	Wakefield	Paul Andrew Rybicki	Wakefield
		Mary Madeline Rosenbeck	Wakefield
17	Salem	Robert John Yobaccio, Jr.	Wakefield
		Christine Marie Nardella	Wakefield
18	Boston	Wayne Merrill Barter	Wakefield
		Gail Cynthia Sanden	Roslindale
24	Wakefield	Thane Richard Anderson	Steamboat Plaza, CO
		Diane Elizabeth Rocco	Steamboat Plaza, CO
24	Waltham	Thomas Paul Curran	Wakefield
		Catherine Mary Anthony	Waltham
24	Wakefield	James Clifford Lewis	Nashua, NH
		Michele Ann Wade	Nashua, NH
24	Wakefield	Kenneth Charles Muise	Woburn
		Susan Martha Blackstone	Wakefield
24	Wakefield	Fredrick Ruiz	Webster, NY
		Catherine Eleanor Ogar	Webster, NY

25	Wakefield	William Bernard Devine, Jr.	Wakefield
		Patricia Anne Esposito	Wakefield
25	Wakefield	Danny Gallant	Wakefield
		Ruth Fortuna Zitomersky	Boston
25	Woburn	Richard John Marshall	Wakefield
		Anna Josephine Surdacka	Wakefield
31	Wakefield	Douglas Allen Cecil	Wakefield
		Rita Francis Gow	Wakefield
November			
1	Wakefield	Anthony Carmen Sarno	Bradford, NH
		Donna Marie DeLorenzo	Derry, NH
7	Wakefield	John Crawford Edson	Wakefield
		Susan Anne Moore	Wakefield
7	Brookline	Daniel James Stickney	Wakefield
		Jenny Anne Quigley	Wakefield
14	Wakefield	John Fitzgerald Sullivan	Wakefield
		Tracie Ann Evangelista	Wakefield
15	Boston	James Robert Novick	Orlando, FL
		Tina Stavropoulos	Wakefield
20	Wakefield	Daniel Mark Burke	Wakefield
		Roselia Radilla	Wakefield
20	Wakefield	Richard DiGregorio	East Boston
		Grace Jeanette Bragg	Wakefield
24	Wakefield	Eugene Orval Wolford	Wakefield
		Naomi Joy Simmons	Wakefield
25	Danvers	Robert Anthony Hildreth	Middleton
		Debra Carter-Baker	Middleton
28	Reading	Scott Michael Haley	Wakefield
		Lisa Ann Martin	Wakefield
28	Wakefield	Gary See	Wakefield
		Lynn Rhoda Milton	Wakefield
December			
4	Wakefield	Ralph Alexander Francesconi	Wakefield
		Valerie Gudewich	Wakefield
5	Wakefield	Henry Lewis Brown	Wakefield
		Joyce Eileen Clark	Lincoln
12	Medfield	Robert Ernest Martini, Jr.	Billerica
		Janet Elaine Burr	Medfield
12	Melrose	William Benjamin Newell	Glendale, AZ
		Dianne Elizabeth Bovest	Wakefield
19	Wakefield	Yuksel Sahin	Wakefield
		Kerri Ann Lordan	Medford
24	Wakefield	Gregory Charles Farley	Wakefield
		Charlene Tarbi	Wakefield
24	Wakefield	Dennis Bowen Wilson	Arlington, VA
		Marcia Jane Withiam	Arlington, VA
26	Wakefield	Dallas Whitney Coffman	Woburn
		Francine Ruth Gamrecki	Wakefield
26	Waltham	John Joseph Bogonis, Jr.	Waltham
		Cynthia Ellen Cameron	Waltham

Record of Deaths

Date	Name	Age
1987		
January		
1	Mary Jane Healey	78
1	James Kennedy	73
1	Mary Louise Roos	84
1	Mary Ann Shanahan	89
4	Margaret M. Blasi	76
4	Josephine Filoramo	91
4	Anna Seroczynski	85
5	Ellen C. Brennan	82
6	James E. Clooney, Jr.	76
6	Cosmo Santangelo	61
8	Carolyn Greenlaw Terhune	79
9	Robert J. Brennan	82
9	Evelyn Frances Tape	88
12	Graham Parsons	81
13	George Samuel Fuller	78
13	Ingram Hiscock	89
14	Carla L. Confalone	21
14	Selma Christina Stark	96
18	James Symons Bethune	86
20	Alice Frautten	89
22	Frances McElroy	57
24	Winnifred Alice Rankin	82
25	Timothy J. Fitzgerald	75
27	Evelyn Margaret Sletterink	55
28	Honora J. Crosby	77
29	Anna C. Gibbs	86
31	Alfred J. Fazio	76
31	Delfino A. Indresano	76
February		
1	Armando Anthony Stassano	55
3	Joseph R. Crupi	51
6	Therese Vesce	86
11	William B. Belt, Jr.	68
11	Paul E. Kenney	71
11	Roger Louis Tromp	75
14	Shirley Mary Ells	52
14	Mary Margaret Sederquest	91
14	John Henry Weller	68
15	John H. Moriarty, Jr.	66
17	Jesse A. Cunha, Sr.	83
19	Robert W. Fisher, Jr.	22
19	Iola Porter	79
20	Walter E. Riordan	77
21	Lenora Irene Richards	79
22	William S. Cacciola	74

25	Matilda G. Ward	83
28	Helen Marion Fletcher	93
28	Albert J. Hickey	70
28	William F. Hovey	70
March		
4	Robert Barnes Taylor	61
5	Elinor Mary Galvin	85
6	Arthur F. Ditrapano	55
7	Samuel Joseph Siegel	81
8	Lois E. Crocker	83
9	Florence A. Collins	87
9	Thomas R. Ryan	76
11	Nora F. Curran	89
12	Merton C. Barstow	93
12	Flora Boyle	78
12	Ierdell L. Tomlinson	80
16	Rena Jessie MacBride	78
17	Anthony Liberatore	87
17	Jan Louise Gould	44
17	Katherine (Kaye) Vivian Rafuse	85
18	Anthony P. Scione	73
20	Ethel A. Arsenault	58
20	Anis M. Nakhoul	65
21	Blanche Salois	77
22	Eve Pericola	71
23	Catherine T. Mahoney	75
26	Ingeborg DePaolo	50
27	Baby Boy Dickerson I	1 hr. 32 mins.
27	Baby Boy Dickerson II	2 hrs. 28 mins.
27	Gordon H. Woodford	64
29	John Richard Madden	58
30	Thomas C. Cleary	46
April		
1	Maude M. Brogan	93
4	Kathleen M. Enfanto	36
8	Mary Ann Pushkar	40
9	Donald E. Ahern	61
9	Edmund J. Payro	90
11	Earl Richard Brooks	63
14	Valda G. Jazakawiz	78
14	Donald Plotnick	45
15	Doris Leola vonKlock	79
17	Lester Nathan Littlefield	93
17	Harold Edward Staunton	65
20	Frances G. Gilbertson	78
21	Edward Paul Mahoney	62
23	Grace Marion Hancock	85
25	Constance M. Doyle	74
25	Harold Matthew McCormack	83
30	Margaret C. Arsenault	30
30	Agnes C. Benedetto	62

May		
5	Mattie Louisa Monroe	92
8	Ann Elizabeth Blok	87
8	Katherine Mahoney	88
8	Arnold F. Muise	63
9	Santo Distaso	71
11	Donald Steven Greene, Sr.	67
14	Anthony Albert Lapery, Sr.	68
15	Helen May Emery	87
15	Natalie A. Flood	57
17	Patricia Marie Casey	60
17	Matthew J. Sardella	19
20	Stephen Dennis Silva	2 hrs. 9 mins.
22	Ann Marie Hitchins	77
23	Katherine F. McNamara	90
23	Paul J. Miller	47
25	S. Robert Stone	87
26	Frances B. Ryan	76
June		
2	Margarita M. Rodriguez	64
8	Margaret H. Belzarine	85
12	Annette M. Durant	57
14	John Michael Riley	66
15	Seward Edwin Thresher	87
17	Margaret M. Browne	83
18	James William Leach	40
21	Arthur Maurice Gorsun	73
22	Frederick C. Leahy	78
23	Jean K. Hupprich	74
23	David Walter McDougall	51
25	Lillian G. McWhinnie	78
25	Frederick Doane Twombly	78
26	Daisy A. Barsanti	98
27	Charles O. Kelley	45
30	Hazel Alberta Mitchell	83
July		
3	Gordon Ware Harrington	73
4	Pleman Button	80
5	James Ernest Burton Lester	60
5	Josephine L. Ruggles	68
5	Edward F. Sadowski	72
9	William Walter	101
11	Adam Walker	75
13	Robert James Brown	61
13	Anthony Minichiello	76
21	Vincent J. Cardillo, II	41
21	Francis T. Wood	60
25	Mary L. Meuse	78
26	Anthony J. Pietrafitta	72
27	Ruth Elize Hoeppner	97
27	Marion P. Simeone	58
28	Paul M. Ramocki	72

28	Francis Dennis Sheehan	77
30	Doris H. DeLuca	76
30	William B. Nolan	54
30	James Boit Wiswall	71
31	Vidal Bangit	66
August		
3	Catherine A. Doran	90
5	William F. Michaud	84
6	Florence E. Anderson	85
7	Edward M. Devanna	66
8	Catherine H. Murphy	86
13	Rene M. Surette	91
14	Margaret E. Galvin	87
14	David J. Moulton	57
15	Helen Cree	93
15	Marjorie G. McCann	70
15	Ruth Ursula Weld	90
16	Florence Winifred Messenger	92
17	Mary Anne White	98
18	Peter A. Quinn	83
19	Esther Purrington Price	69
20	Chester H. Squires	88
21	Henry C. Krol, Jr.	46
23	Edna L. Maskell	91
24	Lillian Eliza Foye	98
26	Gregory W. Clines	87
30	Dorsie Jane Randall	86
31	Michele DiMonaco	91
September		
1	Christopher J. Stout	16
6	Julia DelRossi	93
7	Charles Eugene O'Connor	78
8	Anne T. Lee	95
8	Benedict J. Quirk	57
13	Francis X. Henderson, Jr.	45
14	Susette F. Foster	95
15	Thelma K. Robinson	83
20	Joseph L. McManamin, Jr.	50
21	Anna L. Crowe	81
24	Stella G. Columbare	59
25	Joseph A. Arsenault	83
26	Herbert Granville Oliver	61
28	Leona L. Robbins	80
October		
1	Albert John Erhart	87
3	May Belle Brown	63
4	Dorris L. Bowen	79
4	Natalie Krebs	63
6	John J. Barthelmes, Jr.	63
8	William H. Cameron	61
8	Edmund W. Sliney	87
8	Norman B. Stokes	55

12	Cynthia J. Orcutt	73
13	Gertrude E. McCleary	75
14	Ruth E. Hickey	93
15	Helen E. Caddell	84
16	Marilyn Joyce Bryant	56
18	Charles Shulman	76
20	Nicholas P. Mauriello	73
20	Johanna Marie Walsh	97
21	Anna Burbine	59
21	Harold T. Regan	72
22	Avis Marie Hodgdon	60
23	Phoebe Elizabeth Kitchenman	88
25	Paul K. Crooker	68
25	Elizabeth Clara Derby	84
25	Barbara L. Luciani	62
25	Mary C. Palermo	76
26	Francis J. Maguire	66
26	Osra Mary Nelson	91
27	Ruth V. Habblitz	89
28	Ethel Theresa Lind	89
30	Katherine Rudolf	98
31	Alice M. Coffey	93
31	Ruth E. Cox	70
31	Karen T. Young	39
November		
1	Ruth M. Burns	68
2	Kathleen Slonina	68
4	John M. Nardone	72
4	Arthur J. Perry	72
6	Alfreda Johnson	92
8	Manuel Costa	65
8	John Stephen Hickey	70
9	Evelyn Amanda Eaton	95
10	Emmett Emerson Littell	95
14	John William Butler	88
15	Richard Thurlow Hodgdon	76
16	Mary G. Bonia	74
16	Mary Prousalis	63
19	Hazel Marie Baker	81
19	Thelma Myrtle Emery	76
21	Thomas S. Urban	59
23	Mildred Sylvia Kastor	82
23	Virginia M. Lockwood	57
23	Dominick R. Nutile	83
24	Theresa C. Montague	86
December		
1	Clare R. Badaracco	85
1	Ralph P. Card	79
1	Theresa C. Montague	86
1	Pauline Toth	82
2	Florence Louise Murphy	65
2	Loriston Grandison Stockwell	82

5	Halfdan Thorlief Halvorsen	85
5	Nellie A. Hynes	91
6	Henry J. Nasella	62
7	Margaret G. McNeil	81
8	Louis Julius Hoeppner	90
9	Anna Agnes Coffill	87
9	John James Galvin	83
12	Elizabeth D. Fitzgerald	76
12	Mary Elizabeth Murphy	88
14	Dorothy E. Brewster	89
17	Assunta Angelini	89
18	Egidio Donato Florio	100
18	Susan Theresa Haskell	91
18	Eugene John Mattucci	71
18	Joseph T. Nugent	76
19	Katherine Agnes Whipling	94
21	Alan Clapp	72
22	Richard Hordon	76
25	Clifton J. Lawrence	78
26	Robert S. Nichols	60
28	Nancy Corrao	100
31	Cornelius L. McPartlin	84

Report of the Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1987:

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	$ 6,650.00
Library Trust Funds	41,822.74
Park Trust Funds	21,472.06
School Trust Funds	9,000.00
Various Trust Funds	28,030.63
Perpetual Care Investments	536,950.00

During the fiscal year 7-1-88 to 6-30-89 the following loans will fall due and are to be included in tax levy:

Electric Bonds Principal	60,000.00
Electric Bonds Interest	12,138.75

We are pleased to report that interest earned from 1-1-87 to 12-31-87 is as follows:

Investments	438,870.26
Federal Revenue	34,913.99
Trust Funds & Perpetual Care	49,941.67

Respectfully submitted,

PAUL LAZZARO
Treasurer

Report of Contributory Retirement Board

There were two hundred eighty-nine retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1987. Forty-one retirees receiving disability benefits. Twelve beneficiaries received accidental death benefits. Forty-four received survivors benefits, and one hundred ninety-two received superannuation retirement benefits.

The total payments amounted to $1,849,749.11 of which $1,680,533.43 was paid from the Pension Accumulation Fund and $169,215.68 from the Annuity Reserve Fund.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM
December 31, 1987
Investment Schedule

PRIT Capital Fund (Pension Reserve Investment Trust)	$11,709,405.86
PRIT Cash Fund (Pension Reserve Investment Trust)	160,915.04
Cash-Checking Account	597,796.73
	$12,468,117.63

Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

Excess & Deficiency

Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account

Seventy-Third Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1987

The total cash expenditure processed by the Town Accountant's office amounted to $111,390,511.12.

The total cash receipts amounted to $109,553,482.32 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1987 is as follows:

Revenue Cash	$ 2,097,432.03
Federal Revenue Sharing Cash	310,087.64
Employees' Group Health Insurance Claims Trust	5,023.30
HUD Community Development Block Grant	2,247.06
Main Street Program Grant	2,378.37

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement as of December 31, 1986 with the Accountant's balance. Funds are invested as follows:

Checking Account	$ 287,323.20
PRIT Capital Fund	11,362,720.07
PRIT Cash Fund	161,570.27

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, with the exception of the Wakefield Municipal Light Department, for the year ending June 30, 1987, was performed by Theodore S. Samet & Company, Certified Public Accountants, Chestnut Hill, Massachusetts. Peat, Marwick, Mitchell & Company, Certified Public Accountants, Boston, Massachusetts, performed a financial audit of the Wakefield Municipal Light Department for the year ending June 30, 1987.

The complete financial statements for the Town, together with the reports of Theodore S. Samet & Company, Peat, Marwick, Mitchell and Company, are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY
Town Accountant

RECEIPTS
For the Period 7/1/86-6/30/87

Taxes Current Year:		
Real Estate Tax—Current Fiscal Year	$ 17,846,831.60	
Real Estate Tax—Estimated Fiscal 1988	1,478.74	
Personal Property Tax—Current Fiscal Year	144,657.43	
In Lieu of Taxes	1,784.80	
Total		$ 17,994,752.57
Taxes Prior Years		
Real Estate	$ 382,126.63	
Personal Property Tax—Estimated FY 1988	17,009.66	
Personal Property Taxes	2,344.23	
Total		$ 401,480.52
Motor Vehicle		
1987 Excise Tax	764,522.77	
1986 Excise Tax	376,407.56	
1985 Excise Tax	21,139.50	
1984 Excise Tax	2,619.42	
1983 Excise Tax	5,437.99	
1982 Excise Tax	4,808.24	
1981 Excise Tax	456.92	
1980 Excise Tax	1,167.94	
1979 Excise Tax	29.70	
1978 Excise Tax	26.40	
1977 Excise Tax	536.40	
1976 Excise Tax	521.00	
Total		$ 1,177,673.84
Federal Grants		
P.L. 874	13,931.92	
P.L. 94-142VI SPED Improve Direct Services	168,004.00	
P.L. 94-142 Early Childhood	6,750.00	
P.L. 89-313 Title VI D.A.S.I.E.	5,880.00	
Chapter I ECIA	96,785.00	
ECIA Block Grant Chapter II	13,374.00	
Total		$ 304,724.92
Federal Revenue Sharing		
Federal Grants—Federal Revenue Sharing	179,310.00	
Federal Revenue Income on Checking Acct.	33,209.19	
Total		$ 212,519.19

Grants from the Commonwealth of Mass.		
Cherry Sheet — Estimated Receipts:		
A Reimbursement for Loss of Taxes:		
Loss of Taxes — State Land	$ 16,053.00	
Abatement to Elderly	108,950.98	
Total		$ 125,003.98
B Education Distributions and Reimbursements:		
School Aid Ch. 70	$ 2,885,005.00	
School Transportation Programs	119,216.00	
School Construction Ch. 645	44,850.01	
Tuition State Wards	16,001.00	
Regional School Assessment Reduction	45,388.00	
Total		$ 3,110,460.01
Education Offset Items — Reserved for Direct Expenditure		
Public Libraries	$ 29,602.47	
Racial Imbalance Ch. 766	62,219.49	
School Improvement Council Ch. 10	42,040.00	
Professional Development Ch. 188	209,408.00	
Minimum Teachers Salary Ch. 188	20,963.00	
Horace Mann Teachers Ch. 15	33,972.00	
Total		$ 398,204.96
C General Government Reimbursements and Distributions:		
Veterans Benefits	$ 17,935.68	
Additional Assistance General Fund	2,518,911.00	
Lottery, Beano, Charity Games	640,708.00	
Highway Fund	98,287.00	
Total		$ 3,275,841.68
Total Cherry Sheet Receipts		$ 6,909,510.63
Funds Reserved for Direct Expenditure:		
Arts Lottery Distribution	$ 12,269.00	
Community Development Programs:		
Harvard Mills Project	$ 2,500.00	
1987 Energy Grant #403	35,404.00	
1986 Energy Audit Various Town Bldgs.	6,500.00	
1987 Grant M 47 IV	15,000.00	
1986 Grant M 45 IV	3,000.00	
1987 Incentive Aid	3,975.00	
Council on Aging Grant	10,181.00	
Police — Suicide Prevention	10,051.44	
Census Reimbursement	10,758.97	
Non-Contributory Veterans — Cost of Living	63,902.54	
Total		$ 173,541.95

School Grants:				
Asbestos Abatements	$	12,240.00		
School-Town Computer Feasibility Study		10,000.00		
Drug Abuse Awareness & Prevention Proogram		5,350.00		
School Lunch Program		77,798.74		
1985 Energy Audit Program		848.80		
1987 Energy Grant #353		29,063.00		
1987 Stress Management		725.00		
Improving Food Service		13,596.00		
Word Processing		15,258.75		
1987 Elementary Classroom Appleworks		2,430.00		
1987 Abuse Prevention — Classroom		2,102.00		
Create Curriculum Kits		1,450.00		
1987 Gifted & Talented Children		853.00		
Total			$	171,715.29
Public Works Grants:				
1987 C.B.D. Main Street Reconstruction	$	404,851.00		
Reimbursement Fluoride		273.52		
Water Pollution Control		12,266.00		
Water Pollution—Lake Quannapowitt		3,961.00		
1987 Chapter 90 Advance		108,004.00		
Reimbursement Hurricane Gloria		16,396.10		
Total			$	545,751.62
Small Cities Program:				
Main Street Grant	$	5,000.00		
Income on Small Cities Program		430.18		
Total			$	5,430.18
Total Grants from the Commonwealth			$	7,805,949.67
Interest and Penalties				
Property Taxes Penalty & Interest	$	115,806.97		
Tax Title Redemption		19,931.91		
Special Assessments		8,186.23		
Total			$	143,925.11
Licenses and Permits				
Liquor Package Goods Stores	$	7,500.00		
Club Liquor Licenses		1,000.00		
Restaurant Liquor Licenses		21,000.00		
Selectmen's Department		5,502.60		
Marriage Licenses		1,980.00		
Building Inspector		39,832.00		
Wire Inspector		4,004.25		
Plumbing Inspector		2,730.00		
Gas Inspector		1,044.00		
Sealer of Weights & Measures		2,597.50		

Board of Health		4,896.00	
Dog Licenses — Town		1,291.90	
Division of Standards		50.00	
Total			$ 93,428.25
Fines & Fees:			
Court Fines	$	56,445.00	
Library Fines		5,712.05	
Parking Clerk Fines		31,117.90	
Total			$ 93,274.95
General Revenue:			
Tax Title Redemption	$	129,863.63	
Tax Possessions		325.00	
Proforma Taxes		5.49	
Total			$ 130,194.12
Assessment:			
Betterments — Apportioned	$	12,330.73	
Betterments — Unapportioned		2,222.06	
Betterments — Paid in Advance		6,614.99	
Sewers — Apportioned		10,852.15	
Sewers — Unapportioned		3,694.38	
Sewers — Paid in Advance		2,100.63	
Water — Apportioned		91.92	
Water — Paid in Advance		23.99	
Total			$ 37,930.85
Gifts:			
1987 Warner Amex Cable	$	15,000.00	
Franchise Fee Warner Cable		2,812.50	
Gift — Marshalls Drug Ed.		125.00	
Total			$ 17,937.50
General Government			
Income on Time Deposits	$	773.56	
Income on A/P Bay Bank		5,016.30	
Income on Bay Bank		12,532.24	
Income on P/R Shawmut County		8,492.33	
Income on Accts. Payable Bay Bank		4,678.52	
Income on General Depository		244,710.10	
Income on Checking — Bay Bank		8,553.61	
General Account Shawmut County		11,435.89	
Income on Shawmut County		8,272.10	
Income on Bank of New England		38,362.21	
Income on State Street		1,726.60	
Income on Shawmut County		2,027.79	
Income on Essex Bank		499.27	
Income on Municipal Liquid Investments — Revenue		11.38	
Accounting Various Receipts		10.00	
Treasurer Various Receipts		17.82	
Costs — Tax Collector		15,997.88	

Certificate of Liens — Tax Collector		22,375.00	
Town Clerk Various Fees		20,053.50	
Town Clerk Sale of Street Lists		1,439.80	
Data Processing Various Receipts		40.00	
Board of Appeals		6,000.00	
Planning Board		4,750.00	
Conservation Commission		225.00	
Total			$ 418,000.90
Protection of Persons & Property:			
Police Department — Various Fees	$	7,369.11	
Fire Department — Various Fees		8,347.25	
Dog Officer — Sale of Dogs		6.00	
Dog Officer — Administration Fees & Care		932.12	
Total			$ 16,654.48
Recoveries:			
School Department:			
Lost & Damaged Books	$	2,077.39	
Vandalism Non-Court Settlement		160.00	
Vandalism Court Settlement		71.40	
Police Department			
Insurance Losses		5,972.59	
From Court Cases		560.58	
Fire Department			
Insurance Losses		756.00	
Public Works			
Uniform Recovery		15.00	
Insurance Losses		1,908.87	
Water Department			
Insurance Losses		1,900.00	
Legal Department			
Inusrance Losses		643.23	
Various Departments		700.52	
Workers Comp. Audit Premium Dividend		8,614.00	
Total			$ 23,379.58
Department of Public Works:			
Various Public Works Receipts	$	2,134.12	
D.P.W. Rental Greenwood Fire Station		3,265.00	
Uniform Payments		495.00	
Rental Income—Town Owned Property		720.00	
Total			$ 6,614.12
Forest & Park Division			
Gift — Shade Trees	$	255.00	
Total			$ 255.00
Sewer Division:			
Sewer Turn-ons	$	68,090.73	
Sewer Maintenance		9,498.80	

Sewer Rates	1,084,435.26	
Sewer Connections	2,700.00	
Sewer Liens Added to Taxes	65.73	
Sewer Interests & Costs	7,059.85	
Total		$ 1,171,850.37
Water Division		
Water Rates	$ 1,053,208.61	
Water Interest & Costs	7,840.97	
Water Services	15,107.35	
Water Turn-ons	587.56	
Water Liens 1987	38,861.68	
Water Liens 1986	536.60	
Water Connections	8,598.31	
Rental of Water Department Property	1,800.00	
Total		$ 1,126,541.08
Highway Division:		
Various Highway Receipts	$ 565.00	
Total		$ 565.00
Cemetery Division:		
Sale of Lots	$ 26,350.00	
Perpetual Care	33,590.00	
Various Cemetery Receipts	49,940.50	
Total		$ 109,880.50
Light Department		
Sale of Electricity	$ 10,860,771.95	
Sale of Gas	2,914,432.25	
Various Light Department Receipts	364,451.95	
Light Liens Levy of 1987	6,144.76	
Light Liens Levy of 1986	5,771.73	
Light Liens Levy of 1985	10,667.87	
Income State — Hurricane Gloria	11,393.90	
Total		$ 14,173,634.41
School Department:		
School Lunch — Town Receipts	$ 360,943.46	
School Athletics	36,550.07	
School Culinary Arts	13,996.90	
Summer School	30,423.50	
Gift — Wakefield Savings Bank— Student Bank Advisor	600.00	
Gift — Business Education Teacher	1,000.00	
Gift — Summer SPED Program	922.80	
Adult Education	38,473.86	
Rental Fees—Rental of Property	52,697.45	
Tuition Other Cities & Towns	12,602.60	

Sale of Disposable School Property	50.00	
Various Receipts	43.53	
Total		$ 548,304.17
Various Library Receipts	$ 849.79	
Total		$ 849.79
Various Recreation Receipts	$ 2,557.00	
Total		$ 2,557.00
Reserved For Appropriation		
Blue Cross Return of Stop Loss Deposit	$ 20,101.65	
Total		$ 20,101.65
Trust Fund Interest		
Forest Glade Cemetery Perpetual Care Fund	$ 46,432.02	
Park Trust Funds	2,124.18	
Library Trust Funds	22,068.35	
Sweetser Lecture Trust Funds	1,743.84	
Sweetser Lecture Sale of Tickets	1,215.00	
School Trust Funds	1,305.00	
Old Cemetery Trust Funds	72.00	
Conservation Commission Trust Fund	147.72	
Willard Donnell Trust Fund	115.01	
Total		$ 75,223.12
Agency		
Federal Tax Deductions	$ 3,051,048.49	
State Tax Deductions	937,206.69	
Teachers Retirement	476,537.91	
Teachers Tax Sheltered Annuities	419,935.25	
Teachers — Disability Insurance	4,103.82	
Union Dues — School Lunch Workers	2,164.80	
Union Dues — Supervisors Light Dept.	1,412.00	
Union Dues — Supervisory-Administrators	2,173.00	
Union Dues — Fire Department	6,984.00	
Union Dues — Police Department	8,967.00	
Union Dues — School Custodians	5,890.50	
Union Dues — School Clerical Union	2,295.10	
Union Dues — Teachers	71,690.02	
Union Dues — Public Works	7,970.90	
Union Dues — Town Clerical Union	5,869.57	
Union Dues — Library	1,616.00	
Union Dues — Light Department	8,936.00	
Union Dues — Police Crossing Guards	930.00	
Wakefield Town Employees Federal Credit Union	1,470,506.09	
Mass. Teachers Association Credit Union	52,249.28	
Group Insurance Payroll Deductions	162,994.01	
Group Insurance — Blue Cross Pensioners	94,888.91	

Group Insurance — O.M.E. Deductions	21,753.53	
Group Insurance — Life Insurance Payroll	3,839.63	
Group Insurance — Life Insurance Pensioners	773.29	
Group Insurance — Optional Life Insurance Payroll	22,510.79	
Group Insurance — Optional Life Insurance Pensioners	3,395.80	
Special Detail — Police	89,509.48	
Special Detail — Police Non-Employees of Town	10,830.02	
Special Detail — Fire Department	1,987.50	
Special Detail — Library Custodians	106.00	
Special Detail — School Custodians	17,507.28	
Special Detail — Town Employee	35.00	
Sporting Licenses Collected for the State	8,463.75	
Dog Licenses Collected for the County	100.00	
Wage Assignment — Dept. of Public Welfare	12,610.00	
Federal Tax Lien	2,406.50	
F.I.C.A.	15,435.31	
P.E.B.S.C.O.	68,683.32	
Guarantee Deposits Successful Bidder — Public Works	625.00	
Surety Deposit — Rubbish Contract	5,000.00	
Return of Surety Deposit — N.E. Disposal	6,066.30	
Guarantee Deposits Successful Bidders — Selectmen	1,991.05	
Total		$ 7,089,998.89

Redeposits/Receipts

Real Estate Tax — Current Year Redeposits	$ 1,162.63	
Motor Vehicle Excise Tax — Current Year	1.25	
Motor Vehicle Excise Tax — Prior Years	6.25	
Total		$ 1,170.13

Redeposits/Accounts Payable

Selectmens Department — Redeposits	$ 592.42
Accounting Department — Redeposits	1,147.37
Data Processing — Redeposits	46.00
Treasurers Department — Redeposits	677.37
Tax Collectors — Redeposits	2,022.66
Assessors Department — Redeposits	682.12
Town Clerks Department — Redeposits	462.00
Election Registration — Redeposits	42.52
Personnel Department — Redeposits	11.50
Planning Board — Redeposits	6,994.38

Police Department — Redeposits	1,584.81	
Fire Department — Redeposits	1,357.96	
Master Mechanic — Redeposits	84.08	
Parking Clerk — Redeposits	384.70	
Civil Defense — Redeposits	102.52	
Health Department — Redeposits	76.68	
DPW Administration — Redeposits	241.33	
DPW Garage — Redeposits	693.62	
DPW Buildings — Redeposits	275.15	
DPW Forestry & Park — Redeposits	57.85	
DPW Highway Department — Redeposits	259.37	
DPW Water Division — Redeposits	1,312.43	
Veterans Department — Redeposits	2,204.68	
School Department — Redeposits	80,280.49	
School Lunch — Redeposits	702.71	
State Professional Development	4,102.23	
1986 Incentive Aid — Redeposits	530.79	
Library Department — Redeposits	808.67	
Council on Aging — Redeposits	347.29	
General Insurance — Redeposits	8,964.86	
Unemployment Insurance — Redeposits	202.00	
Group Health — Redeposits	10,507.89	
Perpetual Care Return	380.00	
Miscellaneous Account — Redeposits	50.00	
Light Department — Redeposits	15,684.49	
Teachers Annuity — Redeposits	4,715.50	
Town Credit Union Redeposits	22,888.53	
Special Detail — Redeposits — School	119.27	
1987 Professional Medical Redeposits	50.00	
I.R.S. Wage Assignment — Redeposits	281.42	
School-Adult Education — Redeposits	238.69	
Retirement — Non-Contributory — Redeposits	806.15	
Due to Other Departments	688.11	
Total		$ 173,662.61

Petty Cash

Selectmen — Petty Cash	$ 25.00	
School Lunch — Petty Cash	1,000.00	
School Athletics — Petty Cash	300.00	
Library Department — Petty Cash	100.00	
Public Works — Petty Cash	100.00	
School Administration — Petty Cash	100.00	
School-Elementary Schools — Petty Cash	300.00	
Total		$ 1,925.00

Temporary Loans

Anticipation of Reimbursement Chapter 90	$ 36,241.80	

Anticipation of Reimbursement Sewer Project	33,880.00	
Anticipation of Reimbursement — Water	685,388.33	
Water Improvement	21,614.00	
Total		$ 777,124.13
Group Health		
Group Health — Return of Town Appropriation	$ 1,910,313.97	
Group Health — Transfers to Pay Claims	2,114,723.72	
Group Health — Income on Investments	3,808.05	
Total		$ 4,028,845.74
Total Receipts for the Period		$ 58,180,929.16
Cash Balance, July 1, 1986		
Revenue Cash	$ 3,814,489.09	
Federal Revenue Cash	428,117.11	
Group Health Trust Fund	1,215.25	
Community Development Rehab	2,247.06	
Main Street Program	7,212.18	
Total		$ 4,253,280.69
Investments		
Revenue Cash — Shawmut County	$ 216,345.89	
Perpetual Care Invested in T-Notes	247,916.11	
Revenue Cash — Boston Safe	48,213,167.28	
Revenue Cash Invested in Certificate of Deposit	2,000,000.00	
1985 School Energy Grant	4,500.00	
Conservation Funds	1,000.00	
Sweetser Lecture	1,000.00	
State Grant Funds	9,122.04	
1987 Ch. 90 State Aid — Withdrawn from Investment	55,917.15	
1985 Chapter 90 Withdrawn from Investment	1,860.78	
Transfer of Funds to Close Inactive Accounts	1,190.10	
Light Department Pension Invested in T Bills	603,533.81	
Police Suicide Prevention	7,000.00	
PWED Main Street Reconstruction	10,000.00	
Total		$ 51,372,553.16
Grand Total Receipts, General Cash & Investments		$113,806,763.01

EXPENDITURES
7-1-86 to 6-30-87

	Salaries	Expenditures	Total
GENERAL GOVERNMENT			
Selectmen			
Personal Services			
Elected Officials	$ 2,700.00		
Permanent	71,147.56		
			$ 73,847.56
Materials & Supplies			
Office Supplies		$ 506.14	
Printing & Reproducing		1.90	
Books		235.05	
Automotive Supplies		2.29	
Gas, Oil & Lubricants		289.01	
			$ 1,034.39
Contractual Services			
Printing & Stationery		$ 1,164.45	
Town Reports		6,891.50	
Postage		631.56	
Telephone		5,038.85	
Advertising		6,136.26	
Travel Within the Commonwealth		210.83	
Car Rental		2,208.00	
Repair & Maintenance			
Office Furniture		208.83	
Unclassified		1,138.90	
			$ 23,629.18
Special Articles			
1987 Ambulance Contract		$ 40,800.00	
1987 Grant Application Program		5,000.00	
1987 Retarded Children's Camp Program		3,520.00	
1986 Grant Application Service		1,500.00	
Grant Application Service		12,385.88	
Lakeside Advisory Committee		75.00	
			$ 63,280.88
Selectmen's Department — Total Expenditures			$ 161,792.01
Accounting Department			
Personal Services			
Permanent	$ 177,564.06		
			$ 177,564.06
Materials & Supplies			
Office Supplies		$ 859.48	
Printing & Reproducing		497.22	
Automotive		129.00	
Gas, Oil & Lubricants		578.11	
Balance Carried Forward		1,102.82	
			$ 3,166.63

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		$ 1,239.91	
Postage		2,857.57	
Advertising		187.12	
Travel Within the Commonwealth		588.61	
Hired Equipment		3,359.81	
Car Rental		2,208.00	
Repairs & Maintenance Automotives		38.75	
Repairs & Maintenance Office Furniture		3,117.88	
Tuitions		300.00	
Unclassified		27.00	
Balance Carried Forward		699.38	
Binding & Book Repairs		409.50	
			$ 15,033.53
Sundry Charges			
Dues & Memberships		$ 330.16	
			$ 330.16
Travel Outside the Commonwealth		$ 720.00	
			$ 720.00
Accounting Department — Total Expenditures			$ 196,814.38
Data Processing Department			
Personal Services			
Permanent	$ 51,857.26		
			$ 51,857.26
Materials & Supplies			
Office Supplies		$ 250.00	
Printing & Reproducing		99.60	
Computer Tapes		375.00	
Computer Supplies		649.90	
			$ 1,374.50
Contractual Services			
Printing & Stationery		$ 2,797.34	
Postage		.97	
Telephone & Other Communications		1,177.94	
Professional Services		45,069.45	
Repairs & Maintenance Equipment		13,843.50	
Repairs & Maintenance Office Furniture		85.00	
Courier Services		231.80	
			$ 63,206.00
Data Processing Department — Total Expenditures			$ 116,437.76
Treasurer's Department			
Personal Services			
Elected Official	$ 22,121.84		
Permanent	46,386.91		
			$ 68,508.75
Materials & Supplies			
Office Supplies		$ 499.98	
			$ 499.98

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		$ 902.41	
Postage		405.05	
Telephone		2,263.51	
Auto Allowance		600.00	
Professional Services		60.00	
Travel Within the Commonwealth		303.68	
Repair & Maintenance Office Furniture		348.46	
Balance Carried Forward		160.00	
			$ 5,043.11
Sundry Charges			
Dues & Memberships		$ 149.00	
Rental & Storage		28.00	
			$ 177.00
Capital Outlay			
Office Equipment		$ 725.00	
Furniture & Fixtures		976.50	
			$ 1,701.50
Tax Title		$ 6,645.00	
			$ 6,645.00
Special Articles			
1987 Banking Service Charges		$ 25,234.56	
1987 FICA Medicare Appropriation		15,108.68	
			$ 40,343.24
Treasurer's Department — Total Expenditures			$ 122,918.58
Tax Collector's Department			
Personal Services			
Elected Officials	$ 29,118.90		
Permanent	54,425.27		
			$ 83,544.17
Materials & Supplies			
Office Supplies		$ 584.92	
Printing & Reproducing		115.08	
			$ 700.00
Contractual Services			
Printing & Stationery		$ 3,057.80	
Postage		8,021.00	
Telephone		983.93	
Advertising		126.00	
Professional Services		80.00	
Travel Within the Commonwealth		736.48	
Repair & Maintenance Office Equipment		195.00	
			$ 13,200.21
Sundry Charges			
Dues & Memberships		$ 60.00	
			$ 60.00

	Salaries	Expenditures	Total
Capital Outlay			
Office Equipment		$ 395.00	
			$ 395.00
Collector's Department — Total Expenditures			$ 97,899.38
Assessor's Department			
Personal Services			
Elected Officials	$ 4,195.16		
Permanent	88,738.99		
			$ 92,934.15
Materials & Supplies			
Office Supplies		$ 253.09	
Printing & Reproducing		309.62	
Books & Periodicals		384.70	
			$ 947.41
Contractual Services			
Printing & Stationery		$ 27.00	
Postage		797.18	
Telephone		2,008.03	
Auto Allowance		1,702.14	
Professional Services		10,718.05	
Travel Within the Commonwealth		3,895.35	
Repair & Maintenance Office Furniture		45.00	
Balance Carried Forward		1,792.74	
			$ 20,985.49
Sundry Charges		$ 286.00	
			$ 286.00
Special Articles			
1986 Revaluation		$ 71,622.10	
			$ 71,622.10
Assessor's Department — Total Expenditures			$ 186,775.15
Legal Department			
Personal Services			
Permanent	$ 59,710.35		
			$ 59,710.35
Materials & Supplies			
Office Supplies		$ 392.34	
Books, Periodicals & Subscriptions		2,021.85	
			$ 2,414.19
Contractual Services			
Printing & Stationery		$ 32.50	
Telephone		463.66	
Professional Services		97,342.81	
Hired Equipment		1,472.40	
Repair & Maintenance Office Furniture		811.00	
Unclassified		949.25	
			$ 101,071.62

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		$ 80.00	
			$ 80.00
Legal Damages		$ 5,710.00	
			$ 5,710.00
Legal Department — Total Expenditures			$ 168,986.16
Town Clerk's Department			
Personal Services			
Elected Officials	$ 30,793.10		
Permanent	33,612.92		
			$ 64,406.02
Materials & Supplies			
Office Supplies		$ 3,667.51	
Printing & Reproducing		255.10	
Books, Periodicals & Subscriptions		69.00	
Balance Carried Forward		260.55	
			$ 4,252.16
Contractual Services			
Printing & Stationery		$ 3,516.75	
Postage		208.55	
Telephone		1,022.07	
Binding & Book Repair		374.00	
Travel Within the Commonwealth		430.99	
Hired Equipment		684.58	
Repair & Maintenance Tools & Equipment		2,940.59	
Micro Filming		231.53	
			$ 9,409.06
Sundry Charges			
Dues & Memberships		$ 100.00	
			$ 100.00
Capital Outlay			
Office Equipment		$ 85.67	
			$ 85.67
Travel Outside the Commonwealth		$ 700.00	
			$ 700.00
Town Clerk's Department — Total Expenditures			$ 78,952.91
Election & Registration Department			
Personal Services			
Temporary	$ 13,927.27		
			$ 13,927.27
Materials & Supplies			
Office Supplies		$ 199.43	
Balance Carried Forward		71.60	
			$ 271.03
Contractual Services			
Printing & Stationery		$ 4,567.98	
Departmental Reports		2,695.00	

	Salaries	Expenditures	Total
Postage		1,935.52	
Telephone		511.76	
Professional Services		4,536.89	
Travel Within the Commonwealth		26.97	
			$ 14,274.12
Election & Registration — Total Expenditures			$ 28,472.42
Planning Board			
Personal Services			
Permanent	$ 7,704.00		
			$ 7,704.00
Materials & Supplies			
Office Supplies		$ 170.00	
			$ 170.00
Contractual Services			
Printing & Stationery		$ 386.94	
Postage		34.84	
Advertising		538.76	
Professional Services		264.00	
Travel Within the Commonwealth		69.00	
			$ 1,293.54
Sundry Charges			
Dues & Memberships		$ 120.00	
			$ 120.00
1987 Revise Master Plan		$ 31,747.50	
			$ 31,747.50
Planning Board — Total Expenditures			$ 41,035.04
Finance Department			
Personal Services			
Permanent	$ 15,957.00		
			$ 15,957.00
Materials & Supplies			
Office Supplies		$ 280.91	
Printing & Reproducing		61.40	
Records & Films		61.40	
			$ 403.71
Contractual Services			
Recommendation Book		$ 2,578.00	
Postage		2.05	
Unclassified		155.19	
			$ 2,735.24
Sundry Charges			
Dues & Memberships		$ 1,670.00	
			$ 1,670.00
Finance Department — Total Expenditures			$ 20,765.95
Board of Appeals			
Contract Service Not Classified		$ 6,270.01	
Board of Appeals — Total Expenditures			$ 6,270.01

	Salaries	Expenditures	Total
Personnel Advisory Committee			
Personal Services			
Temporary	$ 300.00		
			$ 300.00
Materials & Supplies			
Office Supplies		$ 28.61	
			$ 28.61
Contractual Services			
Printing & Stationery		$ 53.48	
			$ 53.48
Personnel Advisory Committee — Total Expenditures			$ 382.09
Election Selectmen			
Personal Services			
Temporary	$ 9,747.22		
			$ 9,747.22
Contractual Services			
Unclassified		$ 4,096.56	
			$ 4,096.56
Election Selectmen — Total Expenditures			$ 13,843.78
Personnel Department			
Personal Services			
Permanent	$ 73,922.05		
			$ 73,922.05
Materials & Supplies			
Office Supplies		$ 141.39	
Printing & Reproducing Supplies		183.52	
			$ 324.91
Contractual Services			
Printing & Stationery		$ 69.00	
Postage		184.92	
Telephone		704.78	
			$ 958.70
Personnel Department — Total Expenditures			$ 75,205.66
Conservation Commission			
Materials & Supplies			
Office Supplies		$ 90.97	
Records & Films		5.00	
			$ 95.97
Contractual Services			
Printing & Stationery		$ 105.62	
Postage		9.07	
Advertising		263.50	
Professional Services		1,000.00	
Travel Within the Commonwealth		122.00	
Balance Carried Forward		18.00	
			$ 1,518.19

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		$ 205.00	
			$ 205.00
Conservation Commission — Total Expenditures			$ 1,819.16
Historical Commission			
Materials & Supplies			
Printing & Reproducing		$ 85.00	
Balance Carried Forward		75.10	
Unclassified		15.00	
			$ 175.10
Contractual Services			
Travel & Seminars		$ 50.00	
Professional Services		392.22	
Balance Carried Forward		44.74	
			$ 486.96
Sundry Charges			
Balance Carried Forward		$ 50.00	
			$ 50.00
1986 Consult Preservation Plan		$ 2,995.40	
			$ 2,995.40
Historical Commission — Total Expenditures			$ 3,707.46
GENERAL GOVERNMENT — Total Expenditures			$ 1,322,077.90

PROTECTION OF PERSONS & PROPERTY

Police Department			
Personal Services			
July 4th Spec. Off.	$ 7,148.60		
Permanent	1,012,965.83		
Temporary	119,400.73		
Overtime	101,895.55		
Training School	20,574.49		
Educational Incentive	17,689.03		
Firearm Qualification	1,726.71		
1987 Retroactive	182,396.49		
Other Leaves	126,607.54		
			$ 1,590,404.97
Materials & Supplies			
Office Supplies		$ 1,594.20	
Printing & Reproducing		1,791.71	
Books, Periodicals & Subscriptions		541.95	
Photography Supplies		1,698.29	
Automotive Supplies		8,766.49	
Gas, Oil & Lubricants		18,145.22	
Tires, Tubes & Chains		2,434.21	
Educational Supplies		160.25	
Communication Parts		1,840.51	
Public Safety Supplies		4,503.83	

	Salaries	Expenditures	Total
Uniforms		21,620.46	
Crime Prevention		129.86	
Unclassified		3,361.39	
			$ 66,588.37
Contractual Services			
Printing & Stationery		$ 806.00	
Postage		944.32	
Telephone		8,625.23	
Professional Services		5,169.00	
Travel Within the Commonwealth		818.41	
Training Schools		3,108.67	
Hired Equipment		821.04	
Repair & Maintenance Radio		5,077.25	
Repair & Maitnenance Automotive		5,369.63	
Repair & Maintenance Tools & Equipment		1,227.31	
Repair & Maitnenance CRT		1,952.15	
Tuition		480.00	
Classified		564.94	
Advertising		93.75	
Repair & Maintenance Office Equipment		541.80	
			$ 35,599.50
Sundry Charges			
Dues & Memberships		$ 152.00	
Surgical & Dental Services		48.19	
Hospital		283.50	
			$ 483.69
Capital Outlay			
Equipment		$ 2,985.00	
Automotive		17,095.93	
			$ 20,080.93
Special Articles			
1987 Indemnify Police Officers		$ 11,381.73	
1987 Indemnify Police Officers		50,000.00	
1986 Police Radio System		44,173.70	
1986 Indemnify Police Officers		7,723.25	
			$ 113,278.68
Police Department — Total Expenditures			$ 1,826,436.14

Fire Department

Personal Services		
Special Courses	$ 90.00	
Longevity	14,683.55	
Permanent	1,270,685.90	
Overtime	108,403.89	
Holiday	34,573.37	
Educational Incentives	8,477.98	
Clerical	16,249.65	
Other Leaves	34,939.50	
		$ 1,488,103.84

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		$ 760.56	
Printing & Reproducing		140.00	
Books, Periodicals & Subscriptions		329.29	
Electrical Supplies		177.95	
Hardware Buildings		130.71	
Painting Supplies		107.24	
Lumber & Wood Products		42.15	
Equipment Supplies		1,784.10	
Automotive Supplies		4,603.04	
Gas, Oil & Lubricants		5,085.34	
Educational Supplies		822.20	
Tires, Tubes & Chains		1,799.60	
Small Tools & Equipment		100.47	
Uniforms		17,859.08	
Balance Carried Forward		4,996.63	
Unclassified		2,000.54	
Fire Prevention		4,687.23	
			$ 45,426.13
Contractual Services			
Printing & Stationery		$ 797.30	
Postage		59.84	
Telephone		5,709.98	
Travel Within the Commonwealth		536.70	
Cleaning & Sanitary Services		269.50	
Hydrant Rentals		3,245.00	
Repair & Maintenance Radios		910.00	
Repair & Maintenance Automotive		4,474.92	
Repair & Maintenance Tools & Equipment		1,122.96	
Repair & Maintenance Office Equipment		85.00	
Tuition		1,905.00	
Unclassified		1,281.22	
			$ 20,397.42
Sundry Charges			
Dues & Memberships		$ 261.00	
			$ 261.00
Capital Outlay			
Office Equipment		$ 800.00	
Overhaul Equipment		25,000.00	
Equipment		14,100.00	
			$ 39,900.00
Special Articles			
1987 Indemnify Firefighters		$ 5,748.08	
			$ 5,748.08
Fire Department — Total Expenditures			$ 1,599,836.47
Civil Defense			
Personal Services			
Permanent		$ 3,005.65	
			$ 3,005.65

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		$ 10.89	
Printing & Reproducing		51.94	
Automotive		20.07	
Gas, Oil & Lubricants		238.58	
Medical & Dental Supplies		19.93	
Public Safety Supplies/Police		170.74	
Public Safety Supplies/Fire		187.15	
Uniforms/Police		960.00	
Uniforms/Fire		439.28	
Unclassified		394.82	
			$ 2,493.40
Contractual Services			
Telephone		511.71	
Travel Within the Commonwealth		100.00	
Repair & Maintenance Office Furniture		170.00	
			$ 781.71
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Captial Outlay			
Equipment		$ 1,860.00	
			$ 1,860.00
Civil Defense — Total Expenditures			$ 8,165.76
Building Department			
Personal Services			
Permanent	$ 76,372.43		
			$ 76,372.43
Materials & Supplies			
Office Supplies		$ 484.76	
Printing & Reproducing		33.60	
Books, Periodicals & Subscriptions		25.00	
Auto Supplies		10.00	
Gas, Oil & Lubricants		425.24	
			$ 978.60
Contractual Services			
Printing & Stationery		$ 58.00	
Postage		173.25	
Telephone		707.56	
Auto Allowance		1,800.00	
Travel Within the Commonwealth		83.00	
Auto Rental		4,416.00	
Repair & Maintenance Automotive		17.00	
Repair & Maintenance Office Furniture		75.00	
			$ 7,329.81
Sundry Charges			
Dues & Memberships		$ 55.00	
			$ 55.00
Building Department — Total Expenditures			$ 84,735.84

	Salaries	Expenditures	Total
Animal Inspector			
Personal Services			
Permanent	$ 30,100.50		
			$ 30,100.50
Materials & Supplies			
Office Supplies		$ 55.32	
Cleaning & Sanitary Services		161.98	
Automotive Supplies		454.27	
Gas, Oil & Lubricants		643.01	
Tires, Tubes & Chains		37.95	
Small Tools & Implements		181.53	
Food & Groceries		219.80	
Clothing		271.95	
Medical Supplies		20.76	
			$ 2,046.57
Contractual Services			
Printing & Stationery		$ 103.00	
Telephone		580.21	
Professional Service Veterinary		10.00	
Automotive Repairs		1,299.41	
Unclassified		53.13	
			$ 2,045.75
Sundry Charges			
Rental Dog Pound		$ 2,400.00	
			$ 2,400.00
Animal Inspector — Total Expenditures			$ 36,592.82
Parking Clerk			
Personal Services			
Permanent	$ 6,232.80		
			$ 6,232.80
Materials & Supplies			
Office Supplies		$ 58.26	
			$ 58.26
Contractual Services			
Printing & Stationery		$ 1,124.70	
Postage		324.72	
Telephone		233.06	
			$ 1,682.48
Parking Clerk — Total Expenditures			$ 7,973.54
Sealer of Weights & Measures			
Personal Services			
Permanent	$ 8,928.46		
			$ 8,928.46
Materials & Supplies			
Office Supplies		$ 144.87	
Small Tools & Implements		45.80	
			$ 190.67

	Salaries	Expenditures	Total
Contractual Services			
Auto Allowance		$ 800.00	
			$ 800.00
Sundry Charges			
Dues & Memberships		$ 20.00	
			$ 20.00
Sealer of Weights & Measures — Total Expenditures			$ 9,939.13
Traffic Supervisors			
Personal Services	$ 4,003.95		
Permanent	59,398.45		
Temporary	5,851.70		
			$ 69,254.10
Materials & Supplies		$ 220.00	
Uniform Allowance		3,837.95	
			$ 4,057.95
Traffic Supervisors — Total Expenditures			$ 73,312.05
Master Mechanic			
Personal Services			
Permanent	$ 34,746.10		
			$ 34,746.10
Materials & Supplies			
Uniforms		$ 495.00	
Unclassified		108.78	
			$ 603.78
Contractual Services			
Telephone		$ 709.59	
Auto Allowance		1,200.00	
Travel Within the Commonwealth		80.00	
Repair & Maintenance Tools & Equipment		191.49	
			$ 2,181.08
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Master Mechanic — Total Expenditures			$ 37,540.96
PROTECTION OF PERSONS & PROPERTY — Total Expenditures			$ 3,684,532.71

HEALTH & SANITATION

Health Department			
Personal Services			
Permanent	$ 52,582.70		
Elected Officials	650.00		
			$ 53,232.70

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		$ 442.60	
Printing & Reproducing		328.84	
Books & Periodicals		367.40	
Medical Supplies		114.88	
Chemicals		8.00	
Balance Carried Forward		34.48	
			$ 1,296.20
Contractual Services			
Repair & Maintenance Office Furniture		$ 65.00	
Postage		509.50	
Telephone		880.02	
Advertising		497.55	
Auto Allowance		1,200.00	
Professional Services		3,110.49	
Travel Within the Commonwealth		97.91	
Water Testing		875.00	
Balance Carried Forward		498.00	
			$ 7,733.47
Sundry Charges			
Dues & Memberships		$ 87.00	
			$ 87.00
Special Articles			
1987 Retarded Citizens Program		$ 11,837.00	
1987 Mental Out-Patient Clinic		5,752.00	
1987 Mosquito Control Program		13,500.00	
			$ 31,089.00
Board of Health — Total Expeditures			$ 93,438.37

VETERANS' BENEFIT DEPARTMENT

Veterans' Department

Personal Services			
Permanent	$ 19,994.95		
			$ 19,994.95
Materials & Supplies			
Office Supplies		$ 150.00	
Printing & Reproducing		90.68	
Books, Periodicals & Subscriptions		20.03	
			$ 260.71
Contractual Services			
Printing & Stationery		120.00	
Postage		224.69	
Telephone		590.31	
Auto Allowance		400.00	
Repair & Maintenance — Office Furniture		70.00	
Travel inside the Commonwealth		300.00	
			$ 1,705.00

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		$ 35.00	
			$ 35.00
Other Charges			
Recipients		$ 50,295.89	
Care of Veterans' Graves		179.00	
			$ 50,474.89
Capital Outlay			
Office Equipment		$ 773.50	
			$ 773.50
Special Articles			
1987 Observance Memorial Day		$ 1,411.31	
1986 Observance Memorial Day		785.89	
1986 Observance Veterans' Day		152.00	
			$ 2,349.20
Veterans' Department — Total Expenditures			$ 75,593.25

PUBLIC WORKS DEPARTMENT

Personal Services		
Administration		
Permanent	$ 105,114.16	
Temporary	11,136.12	
Other Leaves	21,230.88	
		$ 137,481.16
Engineering		
Permanent	$ 119,720.35	
Temporary	2,953.90	
Overtime	103.01	
Other Leaves	17,685.59	
		$ 140,462.85
Garage		
Permanent	$ 78,672.71	
Overtime	4,176.11	
Other Leaves	12,288.55	
		$ 95,137.37
Buildings		
Permanent	$ 25,425.43	
Overtime	3,911.35	
Other Leaves	3,125.49	
		$ 32,462.27
Forestry & Parks		
Permanent	$ 193,541.25	
Temporary	14,967.99	
Overtime	8,086.28	
Other Leaves	37,888.61	
		$ 254,484.13

	Salaries	Expenditures	Total
Cemetery			
Permanent	$ 89,079.89		
Temporary	13,697.64		
Overtime	14,940.94		
Other Leaves	17,894.73		
			$ 135,613.20
Highway			
Permanent	$ 372,456.77		
Snow & Ice	4,284.75		
Temporary	18,832.44		
Overtime	34,505.03		
Other Leaves	70,393.23		
			$ 500,472.22
Public Works—Personal Services—Total Expenditures (Exclusive of Water and Sewer Divisions)			$ 1,296,113.20

Materials & Supplies		
Administration		
Office Supplies	$ 2,888.30	
Printing & Reproducing	1,471.13	
Balance Carried Forward	266.00	
Unclassified	432.51	
		$ 5,057.94
Engineering		
Paper Stock	$ 1,613.99	
Field Stock	1,712.14	
Unclassified	321.19	
		$ 3,647.32
Garage		
Equipment Supplies	$ 30,019.89	
Automotive Supplies	10,140.76	
Gas & Oil	6,497.04	
Tires, Tubes & Chains	7,053.21	
Small Tools & Implements	8,401.14	
Balance Carried Forward	7,982.73	
Unclassified	2,320.83	
		$ 72,415.60
Buildings		
Custodial Supplies	$ 4,801.74	
Electrical Supplies	2,093.17	
Fuel	33,558.83	
Hardware	2,233.38	
Paint Supplies	1,131.82	
Plumbing & Heating	1,593.11	
Lumber	1,013.95	
Balance Carried Forward	370.63	
Unclassified	461.60	
		$ 47,258.23

	Salaries	Expenditures	Total
Forestry & Parks			
Painting Supplies		$ 164.58	
Sand, Gravel & Loam		728.00	
Agricultural & Horticulture Supplies		900.00	
Small Tools & Equipment		2,051.94	
Chemicals		1,480.21	
Clothing		705.60	
Balance Carried Forward		124.07	
Unclassified		995.94	
			$ 7,150.34
Cemetery			
Gravel & Loam		$ 3,093.91	
Ready Mix-Concrete Foundations		1,979.87	
Agricultural & Horticulture Supplies		707.02	
Small Tools & Equipment		248.69	
Sectional Vaults		6,390.00	
Clothing		30.00	
Balance Carried Forward		305.84	
Unclassified		682.08	
			$ 13,437.41
Highway			
Street Signs		$ 8,578.47	
Drainage		5,900.66	
Repair Sidewalks		25,076.53	
Clothing		1,856.50	
Small Tools & Equipment		5,544.07	
Balance Carried Forward		20,266.80	
Unclassified		6,570.48	
			$ 73,793.51
Public Works — Materials & Supplies — Total Expenditures (Exclusive of Water and Sewer Divisions)			$ 222,760.35
Contractual Services			
Administration			
Printing & Stationery		$ 1,007.54	
Postage		62.73	
Travel within the Commonwealth		322.73	
Repair Office Equipment		390.50	
Unclassified		742.55	
			$ 2,526.05
Engineering			
Recording Fees		$ 29.58	
Professional Services		5.84	
Instrument Repairs		240.10	
Unclassified		3,390.12	
			$ 3,665.64

	Salaries	Expenditures	Total
Garage			
Repair & Maintenance Automotive		$ 1,519.32	
Repair Tools & Equipment		12,539.62	
Balance Carried Forward		1,448.39	
Unclassified		4,033.85	
			$ 19,541.18
Buildings			
Telephone		$ 5,308.18	
Light, Heat & Power		40,922.75	
Cleaning & Sanitary Service		16,930.00	
Boiler Maintenance		3,258.23	
Repair & Maintenance Building and Structures		6,083.57	
Balance Carried Forward		6,441.68	
Unclassified		955.93	
			$ 79,900.34
Forestry & Parks			
Advertising		$ 184.01	
Professional Services		1,100.00	
Travel within the Commonwealth		81.40	
Hired Equipment		600.00	
Repair Tools & Equipment		18.75	
Repair Fences		148.00	
Balance Carried Forward		1,917.85	
Unclassified		231.60	
			$ 4,281.61
Cemetery			
Recording Fees		$ 230.00	
Hired Equipment		70.00	
Balance Carried Forward		74.00	
Unclassified		48.80	
			$ 422.80
Highway			
Advertising		$ 1,745.84	
Weather Service		1,095.00	
Travel Within the Commonwealth		684.40	
Uniforms		141.80	
Drainage		4,473.00	
Rental — Sweeping		52,170.71	
Rental — Catch Basin Cleaning		1,463.70	
Repair 2-Way Radios		2,864.07	
Equipment Repairs		670.00	
Traffic Lines		6,980.47	
Bituminous Concrete		11,475.13	
Surface Treatment		74,532.82	
Balance Carried Forward		23,265.62	
Unclassified		9,239.12	
			$ 190,801.68
Public Works—Contractual Services—Total Expenditures			$ 301,139.30

	Salaries	Expenditures	Total
Sundry Charges			
Administration			
Unclassified		$ 406.00	
			$ 406.00
Engineering			
Unclassified		$ 419.02	
			$ 419.02
Forestry & Parks			
Unclassified		$ 68.00	
			$ 68.00
Highway			
Unclassified		$ 45.00	
			$ 45.00
Public Works—Sundry Charges—Total Expenditures			$ 938.02
Capital Outlay			
Administration			
Balance Carried Forward		$ 74,251.00	
			$ 74,251.00
Garage			
Equipment		$ 4,004.83	
			$ 4,004.83
Buildings			
Repairs		$ 9,350.00	
			$ 9,350.00
Forestry & Parks			
Equipment		$ 12,135.00	
			$ 12,135.00
Cemetery			
Develop Lots & Graves		$ 4,926.67	
Equipment		29,775.00	
			$ 34,701.67
Highway			
Automotive		$ 103,593.65	
			$ 103,593.65
Public Works—Capital Outlay—Total Expenditures			$ 238,036.15
Out of State Travel	$ 1,178.98		
			$ 1,178.98
Special Articles			
Administration			
1980 Restore Lake Quannapowitt		$ 2,564.56	
Wage & Classification Study		6,656.36	
			$ 9,220.92
Cemetery			
Repurchase Burial Lots		$ 280.00	
			$ 280.00

	Salaries	Expenditures	Total
Highway			
1987 Disposal Rubbish		$ 560,332.51	
1986 Disposal Rubbish		48,851.10	
1986 Babson St. Drainage		3,655.64	
1987 Traffic Lights—Vernon & Lowell		4,000.00	
1986 Reconstruct Yeuell Playground		1,635.00	
1977 Fencing & Guard Rails		2,020.77	
1975 Construct Guard Rails		356.23	
			$ 620,851.25
Public Works—Special Articles—Total Expenditures			$ 630,352.17
Snow & Ice			
Personal Services			
Overtime	$ 60,804.65		
			$ 60,804.65
Materials & Supplies			
Salt		$ 30,558.35	
Sand		7,208.29	
Blades, Chains, Etc.		13,282.57	
Balance Carried Forward		6,336.00	
			$ 57,385.21
Contractual Services			
Equipment Rentals		$ 73,090.14	
Meals, Etc.		56.00	
			$ 73,146.14
Snow & Ice—Total Expenditures			$ 191,336.00
Public Works Department			
Water Department			
Personal Services			
Permanent	$ 165,943.22		
Temporary	14,194.35		
Overtime	33,442.95		
Other Leaves	34,329.59		
			$ 247,910.11
Materials & Supplies			
Office Supplies		$ 633.17	
Custodial Supplies		966.13	
Fuel		2,129.79	
Painting Supplies		318.49	
Patching		7,057.62	
Sand, Gravel & Loam		2,837.10	
Equipment Supplies		4,908.06	
Automotive Supplies		1,192.83	
Gas, Oil & Lube		12,000.00	
Tires, Tubes & Chains		239.00	
Small Tools and Implements		4,714.23	
Water Pipes & Fittings		23,504.82	

	Salaries	Expenditures	Total
Chemicals		3,758.10	
Meter & Meter Parts		6,694.84	
Clothing		1,139.54	
Balance Carried Forward		2,061.35	
Unclassified		421.28	
			$ 74,576.35
Contractual Services			
Printing & Stationery		$ 3,244.23	
Postage		4,692.88	
Telephone		15,290.37	
Light, Heat & Power		38,854.67	
Purchased Water		8,397.38	
Advertising		515.50	
Leak Survey		6,300.00	
Professional Services		1,924.69	
Hired Equipment		1,223.90	
Repair 2-Way Radio		1,417.50	
Repair & Maintenance—Automotive		679.00	
Repair & Maintenance—Tools & Equipment		12,044.38	
Mass Water Resource Authority Charges		280,411.00	
Balance Carried Forward		14,330.54	
Unclassified		1,561.28	
			$ 390,887.32
Sundry Charges			
Unclassified		$ 154.00	
			$ 154.00
Capital Outlay			
Automotive		$ 14,575.00	
Replace Suction Pump		14,645.79	
Construction Equipment		10,314.70	
Balance Carried Forward		7,885.40	
			$ 47,420.89
Water Division—Total Expenditures			$ 760,948.67
Sewer Division			
Personal Services			
Permanent	$ 127,109.65		
Temporary	269.10		
Overtime	20,232.09		
Other Leaves	27,006.23		
			$ 174,617.07
Materials & Supplies			
Patching		$ 834.60	
Gravel & Loam		233.75	
Equipment Supplies		1,699.32	
Automotive Supplies		340.22	
Gas, Oil & Lube		2,900.00	
Small Tools & Equipment		728.07	
Chemicals		7,538.51	
Sewer Pipes & Fittings		2,495.83	

	Salaries	Expenditures	Total
Clothing		175.48	
Balance Carried Forward		6,157.85	
Unclassified		54.22	
			$ 23,157.85
Contractual Services			
Light, Heat & Power		$ 34,531.81	
Hired Equipment		20,490.96	
Repair & Maintain Tools & Equipment		7,305.45	
Mass Water Resource Authority Charges		718,870.00	
Balance Carried Forward		1,477.13	
Unclassified		486.68	
			$ 783,162.03
Capital Outlay			
Heavy Equipment		$ 28,501.10	
			28,501.10
Special Articles			
1987 Construct Sewer—Western Ave.		$ 5,019.05	
Shady Avenue Sewer Construction		12,216.95	
			$ 17,236.00
Sewer Division—Total Expenditures			$ 1,026,674.05
Public Works Department — Total Expenditures			$ 4,669,476.89

EDUCATION

School Department

Personal Services			
Permanent	$ 10,149,745.81		
Temporary	231,884.32		
Athletic Officials	21,529.00		
Overtime	120,671.82		
			$ 10,523,830.95
Materials & Supplies			
Office Supplies		$ 16,329.08	
Printing & Reproducing Supplies		64.60	
Books, Periodicals & Subscriptions		158,066.80	
Custodial Supplies		32,622.23	
Electrical Supplies		7,769.79	
Fuel		106,719.57	
Hardware Supplies		1,258.90	
Painting Supplies		5,220.06	
Plumbing, Heating & Ventilation		10,396.57	
Bituminous Products		8,626.72	
Masonry Supplies		1,135.97	
Lumber & Wood Products		5,208.43	
Agricultural & Horticultural Supplies		1,144.66	
Equipment Supplies		497.02	
Automotive Supplies		111.02	
Gas, Oil & Lube		6,620.23	
Small Tools & Implements		262.99	
Educational Supplies		153,882.75	

	Salaries	Expenditures	Total
Recreational Supplies		33,873.43	
Medical & Dental Supplies		2,239.63	
Balance Carried Forward		290,317.78	
Unclassified		5,096.19	
			$ 847,464.42
Contractual Services			
Printing & Stationery		$ 20,480.31	
Postage		14,023.90	
Telephone		56,902.18	
Light, Heat & Power		199,450.30	
Water		10,868.06	
Advertising		1,217.19	
Binding & Book Repair		1,212.75	
Auto Allowance		13,003.22	
Professional Services		59,863.55	
Travel Within the Commonwealth		6,633.00	
Cleaning & Sanitary Services		24,244.44	
Hired Equipment		48,693.28	
Repair & Maintain Automotive		8,224.38	
Repair & Maintain Tools & Equipment		78,402.35	
Repair & Maintain Buildings & Structures		169,140.68	
Repair & Maintain Office Equipment		22,656.65	
Transportation		270,523.72	
Tuition		296,162.02	
Unclassified		32,824.16	
			$ 1,334,526.14
Sundry Charges			
Dues & Memberships		$ 8,457.55	
Rental & Storage		3,790.00	
Insurance & Surety Bond Premiums		1,450.00	
Medical		59,115.03	
			$ 72,812.58
Capital Outlay			
Doyle Roof Construction		$ 112,736.00	
Audio Visual Equipment		6,547.73	
			$ 119,283.73
Travel Outside the Commonwealth		$ 7,134.71	
			$ 7,134.71
Special Articles			
1987 Removal of Asbestos		$ 6,000.00	
			$ 6,000.00
Trade School		$ 25,185.00	
			$ 25,185.00
School Department — Total Expenditures			$ 12,936,237.53
Northeast Metropolitan Regional Vocational School District		$ 353,514.10	
Total Vocational School Expenditures			$ 353,514.10

	Salaries	Expenditures	Total
Library Department			
Personal Services			
Permanent	$ 355,183.11		
			$ 355,183.11
Materials & Supplies			
Office Supplies		$ 6,883.64	
Books, Periodicals & Subscriptions		79,078.46	
Records & Films		3,795.42	
Custodial Supplies		1,462.62	
Electrical Supplies		1,775.42	
Plumbing, Heating & Ventilation		881.86	
Balance Carried Forward		6,601.47	
			$ 100,478.89
Contractual Services			
Printing & Microfilm		$ 1,245.90	
Postage		3,569.87	
Telephone		3,380.84	
Light, Heat & Power		19,503.56	
Water Services		446.40	
Advertising		1,173.99	
Auto Allowance		710.63	
Professional Services		1,809.88	
Automated Network		4,769.00	
Building Maintenance		18,383.38	
Repairs & Maintain Office Equipment		4,608.00	
Tuition		2,742.00	
Balance Carried Forward		4,688.03	
			$ 67,031.48
Capital Outlay			
Alarm System		$ 10,403.00	
Building Repairs		5,950.00	
Balance Carried Forward		6,497.46	
			$ 22,850.46
Library Department — Total Expenditures			$ 545,543.94
Education — Total Expenditures			$ 13,835,295.57
Recreation Department			
Personal Services			
Permanent	$ 26,434.87		
			$ 26,434.87
Materials & Supplies			
Office Supplies		$ 135.73	
Printing & Reproducing		83.08	
Hardware		231.70	
Masonry Supplies		307.00	
Sand, Gravel & Loam		405.94	
Water Pipes & Fittings		1,270.63	
Chemicals		305.00	

	Salaries	Expenditures	Total
Ball Field Maintenance		416.12	
Recreational Supplies		3,238.55	
Clothing & Uniforms		243.39	
Unclassified		20.00	
			$ 6,657.14
Contractual Services			
Printing & Stationery		$ 370.00	
Postage		198.00	
Telephone		203.35	
Heat, Light & Power		625.00	
Advertising		50.00	
Signs		600.00	
Auto Allowance		450.00	
Professional Services		8,263.52	
Balance Carried Forward		1,206.25	
Unclassified		20.00	
			$ 11,986.12
Special Articles			
1986 Install Pipes — Sullivan Park		$ 795.99	
			$ 795.99
Recreation Department — Total Expenditures			$ 45,874.12
Council on Aging			
Personal Services			
Permanent	$ 54,121.92		
			$ 54,121.92
Materials & Supplies			
Office Supplies		$ 230.49	
Automotive Supplies		557.15	
Gas, Oil & Lube		1,170.07	
Tires, Tubes & Chains		173.76	
Food & Groceries		444.33	
			$ 2,575.80
Contractual Services			
Printing & Stationery		$ 166.86	
Postage		109.48	
Telephone		1,888.45	
Professional Services		3.00	
Travel Within the Commonwealth		182.91	
Cleaning & Sanitary Services		161.99	
Repair & Maintenance Automotive		554.00	
Repair & Maintenance — Office Equipment		491.50	
			$ 3,558.19
Special Articles			
1987 Mystic Valley Elder Home Care		$ 7,849.60	
			$ 7,849.60
Council on Aging — Total Expenditures			$ 68,105.51

	Salaries	Expenditures	Total
Contributory Retirement and Non-Contributory Pension Account			
Pension Accumulation Fund		$ 1,154,979.84	
Expense Fund		47,919.37	
Workers' Compensation Credit		398.00	
Non-Contributory Pension Account		309,951.40	
			$ 1,513,248.61
Contributory Retirement and Non-Contributory Pension Account — Total Expenditures			$ 1,513,248.61
Group Insurance			
Personal Services			
Permanent	$ 27,729.13		
			$ 27,729.13
Town Appropriation		$ 2,322,998.71	
			$ 2,322,998.71
Group Insurance — Total Expenditures			$ 2,350,727.84
Unclassified			
Unemployment Compensation		$ 24,917.00	
Insurance Coverage		307,350.56	
Workers' Compensation		254,970.00	
Street Lights		150,000.00	
Professional Medical		7,528.90	
Miscellaneous Selectmen		6,037.79	
			$ 750,804.25
RECREATION, COUNCIL ON AGING, UNCLASSIFIED, CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			$ 4,728,760.33
Fire, Police & Traffic Signals			
Regular Maintenance		$ 11,724.25	
Repair Lights — North Ave. & Church St.		5,000.00	
Special Articles			
Reconstruct Lights — Main & Water St.		8,460.11	
FIRE, POLICE & TRAFFIC SIGNALS — Total Expenditures			$ 25,184.36

	Salaries	Expenditures	Total
GENERAL LEDGER			
Agency			
Sporting Licenses Paid to State		8,464.25	
Federal Tax Deductions		3,022,085.86	
State Tax Deductions		927,853.31	
Teachers' Retirement		625,857.57	
Blue Cross Deductions		157,942.86	
Blue Cross Deductions, Pensions		91,389.94	
Optional Medicare Extension		19,061.80	
Life Insurance Deductions		4,782.60	
Life Insurance Deductions, Pension		768.49	
Optional Life Insurance		22,525.10	
Optional Life Insurance, Pension		3,492.60	
Tax Sheltered Annuities for Public School Employees		434,191.17	
Wakefield Town Employees Credit Union		1,492,625.50	
Mass. Teachers' Association Credit Union		50,572.21	
Disability Insurance, School		3,708.66	
FICA Employee Contribution		15,201.91	
Deferred Compensation Plan		61,355.74	
Chief Probation Officer		12,570.00	
Federal Tax Lien		2,687.92	
			$ 6,957,137.49
Union Dues			
Public Works		$ 7,997.60	
Teachers' Association		71,690.02	
Fire Department		6,984.00	
Clerical-School		2,280.70	
Clerical-Town		5,882.57	
Police Department		8,460.00	
Library Department		1,458.00	
School Lunch		2,164.80	
School Custodians		5,915.80	
Traffic Supervisors		935.00	
Administration		2,347.00	
Light Department		8,740.00	
Light Department — Supervisory		1,040.00	
			$ 125,895.49
Salaries Special Detail			
Off Duty			
Police Officers	$ 96,490.11		
Police Non-Employees		$ 11,094.02	
Fire Department	2,047.50		
Library Custodians	106.00		
School Custodians	16,699.96		
Data Processing	50.00		
	$ 115,393.57	$ 11,094.02	$ 126,487.59
Agency Total Expenditures			$ 7,209,520.57

	Salaries	Expenditures	Total
Overdrafts			
Snow & Ice	$ 5,503.08	$ 76,397.01	
Legal Department		160,000.00	
	$ 5,503.08	$ 236,397.01	$ 241,900.09
Miscellaneous			
Medical Surgical Claims		$ 86.02	
Estimated Receipts		1,252.45	
Excess & Deficiency		6,442.45	
Accounts Receivable		727.96	
Conservation Fund		80.00	
Police Department—Escrow Account		240.00	
Tax Titles		10.71	
Petty Cash		1,925.00	
			10,764.59
Refunds			
1987 Real Estate Tax		$ 120,392.98	
1986 Real Estate Tax		61,979.84	
1985 Real Estate Tax		19,769.20	
1982 Real Estate Tax		104,068.65	
1987 Personal Property		975.51	
1987 Excise Tax		3,831.11	
1986 Excise Tax		12,619.99	
1985 Excise Tax		800.16	
1987 Unapportioned Sewer Assessment		595.14	
1987 Gas Liens Added to Taxes		8,887.42	
1986 Gas Liens Added to Taxes		5,961.69	
1985 Gas Liens Added to Taxes		7,393.94	
1987 Light Lien Interest		370.19	
1986 Light Liens Interest		17.09	
Water Rates		156.61	
Water Services		23.21	
Sewer Connections		2,589.00	
Refunds—Total Expenditures			$ 350,431.73
Trust Funds			
Reverend Emerson School Fund		$ 300.00	
Annie I. Cox		500.00	
Elizabeth Ingram Fund		300.00	
George C. Mansfield Fund		100.00	
George A. Cowdry Fund		1,423.03	
Ed McDuffee Library Fund		216.00	
Scholar Athletic Award		105.00	
C. Howe High School Library Fund		161.75	
Willard Donnell		142.74	
Flint Old Burial Fund		18.00	
Elizabeth Stout Fund		18.00	
Ezra Eaton Fund		18.00	

	Salaries	Expenditures	Total
Cornelius Sweetser Burial Fund		18.00	
Cornelius Sweetser Lecture Fund		145.00	
Cowdrey Fund-Planting		191.00	
Sweetser Lecture/Income Distributions		1,210.37	
Sweetser Lecture Fund		1,763.45	
Sweetser Lecture Sale of Tickets		3,536.00	
			$ 10,166.34
State Grants			
1986 State Energy Audit		$ 6,500.00	
Right to Know Law		290.00	
1985 Decennial Census		600.23	
1987 Suicide Prevention Law		10,125.00	
1987 Council on Aging Outreach Worker	$ 7,932.66	437.05	
Harvard Mill Project		2,500.00	
Incentive Aid Project		18,000.00	
1985 Chapter 90 Construction		7,546.57	
1985 Chapter 90 Nahant Street, Franklin Street, Stark Avenue		1,860.78	
1983 Chapter 90 Salem Street, Old Nahant Road		54,197.20	
Mass. Contract 32645		32,320.49	
1985 Water Improvement Account		10,350.62	
Waste Water Treatment Study		19,364.60	
Arts Lottery Committee		2,785.35	
	$ 7,932.66	$ 166,877.89	$ 174,810.55
Recoveries			
Public Works		$ 1,165.41	
Water Department		2,880.00	
Fire Department		710.00	
Hartshorne House		710.00	
			$ 5,465.41
Gifts			
Purchase Maple Trees		$	160.00
Plant Pear Tree		95.00	
Parking Garage Task Force			2,124.31
CATV Develop Programming		1,811.16	
CATV Develop Programming		14,916.35	
			$ 19,106.82
State & County Assessments			
Mass. Bay Transit Authority		$ 545,776.00	
Smoke Inspection		4,866.00	
State Exam of Retirement System		1,554.00	
Motor Vehicle Excise		3,607.00	
Metropolitan Area Planning Council		4,516.00	
County Tax		265,917.65	
			$ 826,236.65

	Salaries	Expenditures	Total
SCHOOL DEPARTMENT			
School Department Federal Aid to Education			
P.L. 874 National Defense Ed. Act		$ 35,500.33	
Chapter 1 1987	$ 76,145.69	16,947.65	
Chapter 1 1986		18,246.74	
PL 94-142 Early Child Program 1987		2,327.55	
PL 94-142 Early Child Program		9,681.47	
PL 89-313 DAISIE 1987	2,981.44	2,615.96	
PL 89-313 DAISIE 1986		1,072.00	
PL 89-524 Word Processing Program		13,760.39	
PL 98-524 Improve Food Service Program		10,124.67	
PL 94-142 Improve Direct Service 1987	100,696.64	52,386.60	
PL 94-142 Improve Direct Service 1986	1,691.40	41,938.42	
Chapter 2		13,374.00	
1986 Block Grant		1,490.72	
	$ 181,515.17	$ 219,466.50	$ 400,981.67
State Aid to Education			
1987 Metco Program	$ 29,501.46	$ 15,012.63	
1986 Metco Program		19,750.12	
1985 Energy Audit		5,348.80	
1985 School Improve. Council	710.00	32,740.63	
1986 Incentive Aid Program	600.00	10,664.40	
1985 Incentive Aid Program	600.00	3,808.20	
Professional Development	131,729.53	76,561.73	
Minimum Teachers' Salary	17,161.90	8,840.00	
Computer Aide Instruction		400.00	
Horace Mann Teachers	33,972.00		
Abuse Prevention Classroom		50.00	
Elementary Appleworks		2,430.00	
1987 Great Curriculum Kits		1,436.60	
1987 Energy Grant		5,997.04	
1987 Alliance Against Drugs		2,280.00	
	$ 214,274.89	$ 185,320.15	$ 399,595.04
Revolving Accounts			
School Lunch	$ 169,613.58	$ 290,335.83	
School Athletic Funds		32,398.56	
School Building Properties		56,732.40	
Summer School Program	30,746.00	1,132.34	
Adult Education Program	36,065.19	1,530.88	
Culinary Arts Program		13,794.26	
Replace Supplies C88-72		7,451.21	
	$ 236,424.77	$ 403,375.48	
			$ 639,800.25
Gifts			
Student Bank Advisor	$ 300.00	$ 300.00	
Portion of Salary-Business Ed.	1,000.00		

	Salaries	Expenditures	Total
TV Connection-Reading		5,176.00	
Vocational Education		2,100.00	
Drug Education Program		110.95	
Summer Special Ed. Program	1,079.69		
	$ 2,379.69	$ 7,686.95	$ 10,066.64
Total School Department			$ 1,450,443.60
Successful Bidder Account			
Public Works		$ 5,000.00	
Public Works		6,066.30	
Selectmen		1,392.50	
			$ 12,458.80
Perpetual Care			
Perpetual Care Deposit		$ 33,970.00	
			$ 33,970.00
Debt Service			
Interest:			
Water & Sewer Serial Loan		$ 31,680.67	
Abatements		9,958.40	
Light Department		17,883.75	
State Sewer Grant		1,204.39	
DEBT INTEREST — Total Expenditures			$ 60,727.21
Maturing Debt:			
Light Department		$ 60,000.00	
MATURING DEPT — Total Expenditures			$ 60,000.00
Temporary Loans:			
In Anticipation of Water Improvement		$ 653,707.69	
In Anticipation of Public Works Program		67,760.00	
TEMPORARY LOANS — Total Expenditures			$ 721,467.69
DEBT SERVICE — Total Expenditures			$ 842,194.90
Light Department			
Personal Services	$ 1,593,787.12		
Vouchers		$ 12,516,234.62	
Out of State Travel		5,200.00	
	$ 1,593,787.12	$ 12,521,434.62	
LIGHT DEPARTMENT — Total Expenditures			$ 14,115,221.74

FEDERAL REVENUE SHARING

Police Department		
Permanent	$ 88,436.34	
Overtime	19,757.37	
Holiday	36,582.77	
Educational Incentive	991.08	
Firearms Qualification	330.39	
Training School	3,902.05	
POLICE DEPARTMENT — Total Expenditures		$ 150,000.00

	Salaries	Expenditures	Total
Fire Department			
Permanent	$ 116,635.35		
Clerical	1,401.80		
Overtime	8,448.52		
Holiday	37,687.01		
Educational Incentive	692.08		
FIRE DEPARTMENT — Total Expenditures			$ 164,864.76
Annual Audit of Town Accounts		$ 15,000.00	
Revenue Sharing Advisory Service		683.90	
Annual Audit of Town Accounts — Total Expenditures			$ 15,683.90
FEDERAL REVENUE SHARING — Total Expenditures			$ 330,548.66
Group Health Trust Fund			
Blue Cross-Blue Shield Claims		$ 1,744,224.41	
Blue Cross—Administrative Charges		141,777.04	
Reinsurance Charges		75,174.70	
Blue Cross Deposit		33,700.00	
GROUP INSURANCE — Total Expenditures			$ 1,994,876.15
Main Street Program			
Personal Services	$ 5,769.15		
Program Expenses		$ 4,494.84	
Main Street Program — Total Expenditures			$ 10,263.99
TOTAL EXPENDITURES FOR THE PERIOD OF JULY 1, 1986 TO JUNE 30, 1987			$ 56,072,739.97
Cash on Hand:			
Revenue		$ 2,097,432.03	
Federal Revenue Sharing		310,087.64	
Group Health Trust Fund		5,023.30	
HUD Rehabilitation Program		2,247.06	
Main Street Program		160.59	
Wakefield Co-Operative Bank		2,217.78	
TOTAL CASH ON HAND			$ 2,417,168.40
Investments			
General Cash Invested in			
Municipal Liquid Investments:		$ 8,314,722.80	
Time Deposits		2,000,000.00	
Boston Safe		39,200,203.53	
Bank of New England		725,000.00	
Essex Bank		565,000.00	
Main Street Grant		404,851.00	
Perpetual Care Investments		247,916.11	
Public Works:			
1987 Chapter 90 State Aid		$ 108,004.00	
1986 Chapter 90 State Aid		108,004.00	
1987 Energy Grant		29,063.00	
1987 E.D.I.C. Grant Investment		35,404.00	

	Salaries	Expenditures	Total
Light Department:			
Pension Funds Invest in Municipal Depository		$ 659,961.00	
Group Insurance:			
Mass. Municipal Depository		$ 1,892,312.97	
Police:			
Suicide Prevention		$ 10,125.00	
Total Investments			$ 54,300,567.41
Warrants Payable			
Warrants Payable Fiscal Year 1986		+$ 4,853,735.85	
Warrants Payable Fiscal Year 1987		(3,837,448.62)	
			$ 1,016,287.23
TOTAL EXPENDITURES & GENERAL CASH INVESTMENTS, LESS ACCOUNTS PAYABLE ADJUSTMENT			$113,806,763.01

EXCESS AND DEFICIENCY ACCOUNT
July 1, 1986 to June 30, 1987

Balance, July 1, 1986		$ 1,769,131.31
Tax Title Redemptions		121,915.67
Special Tax Receipts		4,814.74
Refunds Prior Period		1,287.08
Recovery Prior Period		17,734.75
Audit Adjustments		106,274.85
Transfer from Revenue		215,712.02
Tax Foreclosure		925.00
Accrued Interest		31,807.91
Town Meeting Transfers	$ 4,838.00	
Audit Adjustments	59,443.38	
Added to Tax Title Takings	14,304.61	
Tax Title Takings	8,110.89	
Balance, June 30, 1987	2,182,906.45	
	$ 2,269,603.33	$ 2,269,603.33

RESERVE FUND
July 1, 1986 to June 30, 1987

Appropriation from Tax Levy		$ 166,598.21
Transfer from Overlay Surplus		18,401.79
Transfers Voted to the Various Departments by the Finance Committee During Fiscal Year 1987	$ 181,034.93	
Transfer to Overlay Surplus	3,965.07	
	$ 185,000.00	$ 185,000.00

DEBT RECAPITALIZATION
July 1, 1986 to June 30, 1987

Bonds Outstanding July 1, 1986	$ 405,000.00	
Bond Payments		$ 60,000.00
Bonds Outstanding June 30, 1987		345,000.00
	$ 405,000.00	$ 405,000.00

1987 Indebtedness Schedule

	Loans Outstanding June 30, 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
Light Loan 1971	$75,000	$15,000	$15,000	$15,000	$15,000	$15,000	
Light Loan 1972	210,000	35,000	35,000	35,000	35,000	35,000	$ 35,000
Light Loan 1973	60,000	10,000	10,000	10,000	10,000	10,000	10,000
Grand Total	$345,000	$60,000	$60,000	$60,000	$60,000	$60,000	$45,000

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT
July 1, 1986 to June 30, 1987

Light Operation Account:		
Balance, July 1, 1986		$ 2,112,684.91
Receipts		14,754,439.86
Transfers		685,496.18
Audit Adjustments		15,544.64
Payments	$ 14,853,066.49	
Departmental Service Transfers	32,513.31	
Audit Adjustments	82,239.63	
Transfers for the Fiscal Period of July 1, 1986 to June 30, 1987:		
Depreciation Account	611,514.79	
Group Insurance	188,460.64	
Non-Contributory Veterans Pension	115,067.00	
Unemployment Compensation Fund	7,000.00	
Contributory Retirement	204,214.00	
Out of State Travel	5,000.00	
Workers Compensation	43,950.00	
Construction Account	16,100.00	
Transfer to Revenue 1987	366,765.64	
Balance to Fiscal 1988	1,042,274.09	
	$ 17,568,165.59	$ 17,568,165.59

Investment:		
Light Depreciation Invested in Massachusetts Municipal Depository Fund		$ 160,965.14
Light Sinking Fund Invested in Massachusetts Municipal Depository Fund		257,157.50
Light Pension Fund Invested in Massachusetts Municipal Depository Fund		686,264.42
Light Pension Funds Invested in Treasury Notes		603,468.24
		$ 1,707,855.30

Fire Alarm, Police Signals, Traffic Lights:		
Appropriation		$ 16,400.00
Transfer to Operation	$ 16,364.36	
Transfer to Revenue Fiscal 1987	35.64	
	$ 16,400.00	$ 16,400.00

Fire Alarm, Police Signal, Traffic Lights:		
Capital Outlay:		
Appropriation		$ 5,000.00
Transfer to Operation	$ 4,820.00	
Transfer to Revenue 1987	180.00	
	$ 5,000.00	$ 5,000.00

1986 Reconstruction Traffic Lights:		
Main and Water Street:		
Appropriation		$ 75,000.00
Transfer to Operation	$ 4,000.00	
Balance Carried Forward to 1988	71,000.00	
	$ 75,000.00	$ 75,000.00
1978 Traffic Lights Main and Oak Street:		
Balance Carried Forward to Fiscal 1987		$ 8,544.02
Balance Carried Forward to Fiscal 1988	$ 8,544.02	
	$ 8,544.02	$ 8,544.02
1980 Traffic Lights Albion, Broadway Streets:		
Balance Carried Forward to Fiscal 1987		$ 4,724.99
Balance Carried Forward to Fiscal 1988	$ 4,724.99	
	$ 4,724.99	$ 4,724.99
Travel Outside the Commonwealth:		
Transfer from Operation		$ 5,000.00
Transfer to Operation	$ 5,000.00	
	$ 5,000.00	$ 5,000.00
Guarantee Deposits:		
Balance, July 1, 1986		$ 219,308.04
Receipts Fiscal 1987		79,096.49
Payments Fiscal 1987	$ 54,865.09	
Balance June 30, 1987	243,539.44	
	$ 298,404.53	$ 298,404.53

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal Depository Fund	$ 234,743.77
Wakefield Savings Bank— Savings Account	8,539.55
Shawmut County Bank— Checking Account	256.12
	$ 243,539.44

JOHN J. McCARTHY
Town Accountant

HOUSING REHABILITATION PROGRAM
GENERAL ACCOUNT — BALANCE SHEET
June 30, 1987

ASSETS		LIABILITIES	
Cash — Rehabilitation Fund	$ 2,247.06	General Administration	$ 2,247.06
	$ 2,247.06		$ 2,247.06

TRUST AND INVESTMENT FUNDS
BALANCE SHEET
June 30, 1987

ASSETS		LIABILITIES	
Cash on Hand, June 30, 1987	$ 3,764,842.07	Sweetser Lecture Fund	$ 34,747.83
		Sale of Sweetser Lecture Tickets	3,426.91
		Sweetser Lecture Guarantee Fund	19,041.03
		Jonathan Nichols Temperence Fund	9,088.47
		Willard Donnell Hospital Fund	24,474.66
		George E. Walker Trust Fund	9,912.55
		Library Trust Funds	76,686.59
		Library Trustee Funds	526,396.00
		Park Trust Funds	52,204.04
		School Trust Funds	21,198.47
		Old Cemetery Trust Funds	30,124.66
		Forest Glade Cemetery Perpetual Care Fund	38,742.61
		Investments:	
		Municipal Light Department	1,707,855.30
		Public Works	643,203.44
		Police	235.65
		Perpetual Care	498,425.03
		School	59,470.07
		Conservation	9,608.76
	$ 3,764,842.07		$ 3,764,842.07

RETIREMENT SYSTEM
BALANCE SHEET
December 31, 1987

ASSETS		LIABILITIES	
Cash & Securities	$ 9,904,594.90	Retirement Annuity Savings Fund	$ 5,488,615.74
		Retirement Annuity Reserve Fund	1,724,328.66
		Pension Accumulation Fund	2,052,189.66
		Pension Reserve Fund	590,752.49
		Expense Fund	34,779.61
		Military Service Credit	13,928.74
	$ 9,904,594.90		$ 9,904,594.90

Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balances as of 6/30/87	
GENERAL GOVERMENT				
Selectmen's Department				
Personal Services	$ 72,139.66	$ 71,147.56	$ 992.10	*
Elected Officials	3,300.00	$ 2,700.00	600.00	*
Materials & Supplies	1,039.00	1,034.39	4.61	*
Contractual Services	23,978.72	23,654.18	25.00	*
			299.54	**
TOTAL	$ 100,457.38	$ 98,536.13	1,921.25	
Selectmen's Articles				
1987 Rental North Ave Parking	$ 12.00	$ .00	$ 12.00	**
1987 Rental Center Street Parking	3,650.00	.00	3,650.00	**
1987 Ambulance Contract	48,000.00	48,000.00	.00	
1987 Grant Application Program	5,000.00	5,000.00	.00	
1987 Retarded Children Camp Program	3,520.00	3,520.00	.00	
1986 Rental North Avenue Parking	12.00	.00	12.00	**
1986 Rental Americal Civic Center	375.00	.00	375.00	*
1986 Grant Application Service	1,500.11	1,500.00	.11	*
TOTAL	$ 62,069.11	$ 58,020.00	$ 4,049.11	
Accounting Department				
Personal Services	$ 180,916.25	$ 177,564.06	$ 3,352.19	*
Materials & Supplies	3,796.24	3,166.63	629.61	**
Contractual Services	16,514.47	15,033.53	1,480.94	**
Sundry Charges	400.00	330.16	69.84	*
Out of State Travel	720.00	720.00	.00	
TOTAL	$ 202,346.96	$ 196,814.38	$ 5,532.58	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balances as of 6/30/87	
Data Processing Department				
Personal Services	$ 52,875.18	$ 51,857.26	$ 1.017.92	*
Materials & Supplies	1,375.00	1,374.50	.50	*
Contractual Services	63,206.00	63,206.00	.00	
TOTAL	$ 117.456.18	$ 116,437.76	$ 1,018.42	
Treasurer's Department				
Personal Services	$ 47,271.54	$ 46,386.91	$ 884.63	*
Elected Officials	22,122.00	22,121.84	.16	*
Materials & Supplies	500.00	499.98	.02	*
Contractual Services	8,702.26	5,043.11	1,052.64	*
			2,606.51	**
Sundry Charges	203.00	177.00	26.00	**
Capital Outlay	1,705 00	1,701.50	3.50	*
Out of State Travel	720.00	.00	720.00	*
1987 Banking Services Charges	29,500.00	25,234.56	4,265.44	**
1987 FICA Medicare Approp.	24,941.00	15,108.68	9,832.32	**
Tax Titles	8,541.00	6,645.00	1,896.00	**
TOTAL	$ 144,205.80	$ 122,918 58	$ 21,287.22	
Collectors Department				
Personal Services	$ 58,262.40	$ 54,425.27	$ 3,837.13	*
Elected Officials	29,118.90	29,118.90	.00	
Materials & Supplies	700.00	700.00	.00	
Contractual Services	14,566.73	13,200.21	1,366.52	*
Sundry Charges	85.00	60.00	25.00	*
Capital Outlay	397.00	395.00	2.00	*
TOTAL	$ 103,130.03	$ 97,899.38	$ 5,230.65	

STATEMENT OF APPROPRIATED FUNDS, EXPENDITURES AND BALANCES

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balances as of 6/30/87	
Assessor's Department				
Personal Services	$ 88,744.43	$ 88,738.99	$ 5.44	*
Elected Officials	4,195.16	4,195.16	.00	
Materials & Supplies	1,150.00	947.41	126.34	*
			76.25	**
Contractual Services	54,171.34	20,985.49	7,645.50	*
			25,540.35	**
Sundry Charges	500.00	286.00	214.00	*
TOTAL	$ 148,760.93	$ 115,153.05	$ 33,607.88	
Assessor's Articles				
1986 Revaluation Contract	$ 71,622.10	$ 71,622.10	$ .00	
TOTAL	$ 71,622.10	$ 71,622.10	$ .00	
Legal Department				
Personal Services	$ 60,853.72	$ 59,710.35	$ 1,143.37	*
Materials & Supplies	2,577.00	2,414.19	162.81	*
Contractual Services	101,132.74	101,071.62	61.12	*
Sundry Charges	100.00	80.00	20.00	*
Legal Damages	12,290 52	5,710.00	25.00	*
			6,555.52	**
TOTAL	$ 176,953.98	$ 168 986.16	$ 7.967.82	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balances as of 6/30/87	
Town Clerk's Department				
Personal Services	$ 33,614.55	$ 33,612.92	$ 1.63	*
Elected Officials	30,793.10	30,793.10	.00	
Materials and Supplies	4,252.70	4,252.16	.54	*
Contractual Services	11,697.67	9,409.06	2,288.61	*
Sundry Charges	120.00	100.00	20.00	*
Capital Outlay	115.00	85.67	29.33	*
Out of State Travel	700.00	700.00	.00	
TOTAL	$ 81,293.02	$ 78,952.91	$ 2,340.11	
Election and Registration				
Personal Services	$ 13,935.00	$ 13,927.27	$ 7.73	*
Materials and Supplies	271.60	271.03	.57	*
Contractual Services	14,292.52	14,274.12	18.40	*
TOTAL	$ 28,499.12	$ 28,472.42	$ 26.70	
Planning Board				
Personal Services	$ 7,704.00	$ 7,704.00	$ .00	
Materials and Supplies	170.00	170.00	.00	
Contractual Services	1,303.00	1,293.54	9.46	*
Sundry Charges	120.00	120.00	.00	
TOTAL	$ 9,297.00	$ 9,287.54	$ 9.46	
Planning Board Articles				
1987 Revised Master Plan	$ 56,952.50	$ 31,747.50	$ 25,205.00	**
TOTAL	$ 56,952.50	$ 31,747.50	$ 25,205.00	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Finance Department				
Personal Services	$ 15,957.00	$ 15,957.00	$ .00	
Materials and Supplies, Contractual Services and Sundry Charges	4,975.00	4,808.95	166.05	*
TOTAL	$ 20,932.00	$ 20,765.95	$ 166.05	
Board of Appeals				
Contractual Services	$ 6,800.00	$ 6,270.01	$ 47.65	*
			482.34	**
TOTAL	$ 6,800.00	$ 6,270.01	$ 529.99	
Personnel Advisory Committee				
Personal Services	$ 750.00	$ 300.00	$ 450 00	*
Materials and Supplies	50.00	28 61	21.39	*
Contractual Services	150.00	53.48	96.52	*
TOTAL	$ 950.00	$ 382.09	$ 567.91	
Election Selectmen				
Personal Services	$ 10,221.20	$ 9,747.22	$ 473.98	*
Contractual Services	4,280.00	4.096.56	183.44	*
TOTAL	$ 14,501.20	$ 13,843.78	$ 657.42	
Parking Clerk				
Personal Services	$ 6,232.80	$ 6,232.80	$ .00	
Materials and Supplies	60.00	58 26	1.74	*
Contractual Services	1,759.70	1,682.48	77.22	*
TOTAL	$ 8,052.50	$ 7,973.54	$ 78.96	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Personnel Department				
Personal Services	$ 73,951.60	$ 73,922.05	$ 29.55	*
Materials and Supplies	$ 375.00	324.91	50.09	*
Contractual Services	1,011.50	958.70	52.80	*
Professional Medical Services	7,529.00	7,528.90	.10	*
TOTAL	$ 82,867.10	$ 82,734.56	$ 132.54	
Conservation Commission				
Materials and Supplies	$ 100.00	$ 95.97	$ 4.03	*
Contractual Services	2,118.00	1,518.19	599.81	*
Sundry Charges	300.00	205.00	95.00	*
TOTAL	$ 2,518.00	$ 1,819.16	$ 698.84	
TOTAL GENERAL GOVERNMENT	$1,439,664.91	$1,328,637.00	$ 111,027.91	
PROTECTION OF PERSONS AND PROPERTY				
Police Department				
Personal Services	$1,560,722.13	$1,507,705.44	$ 47,438.13	*
			5,578.56	**
Materials and Supplies	71,880.09	64,238.37	6.71	*
			7,635.01	**
Contractual Services	36,421.06	35,599.50	241.46	*
			580.10	**
Sundry Charges	600.00	483.69	97.31	*
			19.00	**
Capital Outlay	21,565.00	20,080.93	966.47	*
			517.60	**
TOTAL	$1,691,188.28	$1,628,107.93	$ 63,080.35	

	Avaliable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Police Department Articles				
1987 Indemnify Police Officers	$ 11,386.70	$ 11,381.73	$ 4.97	*
1987 Indemnify P.O.A. Sarafian	50,000.00	50,000.00	.00	
1986 Indemnify Police Officers	123.90	.00	123.90	**
1986 Police Radio System	70,509.33	44,173.70	26,335.63	**
1986 Indemnify Police Officers	7,729.04	7,723.25	5.79	*
1986 Personal Services	85,000.00	82,699.53	2,300.47	**
1986 Uniform Allowance	2,350.00	2,350.00	.00	
TOTAL	$ 227,098.97	$ 198,328.21	28,770.76	
Fire Department				
Personal Services	$1,528,226.84	$1,488,103.84	$ 38,923.00	*
			1,200.00	**
Materials and Supplies	45,881.79	45,426.13	218.21	*
			237.45	**
Contractual Services	22,355.80	20,397.42	1,035.38	*
			923.00	**
Sundry Charges	345.00	261.00	84.00	*
Capital Outlay	39,900.00	39,900.00	.00	
TOTAL	$1,636,709.43	$1,594,088.39	42,621.04	
Fire Department Articles				
1987 Indemnify Firefighters	$ 5,748.08	$ 5,748.08	$ .00	
1986 Indemnify Firefighters	85.00	.00	85.00	**
TOTAL	$ 5,833.08	$ 5,748.08	$ 85.00	
Civil Defense				
Personal Services	$ 3,571.75	$ 3,005.65	$ 566.10	*
Materials and Supplies	3,207.00	2,493.40	423.60	*
			290.00	**
Contractual Services	1,010.00	781.71	228.29	*
Sundry Charges	35.00	25.00	10.00	*
Capital Outlay	9,360.00	1,860.00	7,500.00	**
TOTAL	$ 17,183.75	$ 8,165.76	$ 9,017.99	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Civil Defence Articles				
Repair C.D Rescue Truck	$ 48.75	$ .00	$ 48.75	**
TOTAL	$ 48.75	$ .00	$ 48.75	
Building Inspectors Department				
Personal Services	$ 77,538.91	$ 76,372.43	$ 1,166.48	*
Materials and Supplies	1,350.00	978.60	311.40	*
			60.00	**
Contractual Services	7,946.00	7,329.81	541.47	*
			74.72	**
Sundry Charges	75.00	55.00	20.00	*
TOTAL	$ 86,909.91	$ 84,735.84	$ 2,174.07	
Animal Inspectors Department				
Personal Services	$ 34,768.00	$ 30,100.50	$ 4,667.50	*
Materials and Supplies	2,475.00	2,046.57	428.43	*
Contractual Services	2,425.00	2,045.75	379.25	*
Sundry Charges	2,400.00	2,400.00	.00	
TOTAL	$ 42,068.00	$ 36,592.82	$ 5,475.18	
Consumer Protection Department				
Personal Services	$ 8,928.46	$ 8,928.46	$ .00	
Materials and Supplies	205 00	190.67	14.33	*
Contractual Services	800.00	800.00	.00	
Sundry Charges	20.00	20.00	.00	
TOTAL	$ 9,953.46	$ 9,939.13	$ 14.33	
Traffic Supervisors Department				
Personal Services	$ 69,842.00	$ 69,254.10	$ 587.90	*
Materials and Supplies	4,180.00	4,057.95	122.05	*
TOTAL	$ 74,022.00	$ 73,312.05	$ 709.95	

	Avaliable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Master Mechanics Department				
Personal Services	$ 34,746.10	$ 34,746.10	$ .00	
Materials and Supplies	699.00	603.78	95.22	*
Contractual Services	2,181.08	2,181.08	.00	
Sundry Charges	15.00	10.00	5.00	*
Out of State Travel	500.00	.00	500.00	**
TOTAL	$ 38,141.18	$ 37,540.96	$ 600.22	
TOTAL PROTECTION OF PERSONS & PROPERTY	$3,829,156.81	$3,676,559.17	$ 152,597.64	
HEALTH AND SANITATION				
Health Department				
Personal Services	$ 52,864.80	$ 52,582.70	$ 282.10	*
Elected Officials	650.00	650.00	.00	
Materials and Supplies	2,184.48	1,296.20	888.28	*
Contractual Services	8,527.68	7,733.47	638.21	*
			156.00	**
Sundry Charges	87.00	87.00	.00	
TOTAL	$ 64,313.96	$ 62,349.37	$ 1,964.59	
Health Department Articles				
1987 Retarded Citizens Program	$ 11,837.00	$ 11,837.00	$ .00	
1987 Mental Out-Patient Clinic	5,752.00	5,752.00	.00	
1987 Mosquito Control Program	13,500.00	13,500.00	.00	
1980 Mosquito Control Program	821.09	.00	821.09	**
735 Drug Prevention Program	750.00	.00	750.00	**
TOTAL	$ 32,660.09	$ 31,089.00	$ 1,571.09	
TOTAL HEALTH AND SANITATION	$ 96,974.05	$ 93,438.37	$ 3,535.68	

	Avaliable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balances as of 6/30/87	
VETERANS BENEFITS DEPARTMENT				
Veterans Department				
Personal Services	$ 20,038.25	$ 19,994.95	$ 43.30	*
Materials and Supplies	265.00	260.71	4.29	*
Contractual Services	1,705.00	1,705.00	.00	
Sundry Charges	35.00	35.00	.00	
Capital Outlay	775.00	773.50	1.50	*
Recipients	62,638.93	50,295.89	202.48	*
			12,140.56	**
Care of Veterans Graves	179.00	179.00	.00	
TOTAL	$ 85,636.18	$ 73,244,05	$ 12,392.13	
TOTAL VETERANS BENEFITS	$ 85,636.18	$ 73,244.05	$ 12,392.13	
DEPARTMENT OF PUBLIC WORKS				
Administration				
Personal Services	$1,331,669.34	$1,296,113.20	$ 31,104.33	*
			4,451.81	**
Materials and Supplies	243,205.69	222,760.35	1,006.03	*
			19,439.31	**
Contractual Services	448,694.54	301,239.30	410.05	*
			147,045.19	**
Sundry Charges	960.00	938.02	21.98	*
Capital Outlay	240,051.00	238,036.15	1,087.65	*
			927.20	**
Out of State Travel	1,200.00	1,178.98	21.02	*
TOTAL	$2,265,780.57	$2,060,266.00	$ 205,514.57	

	Avaliable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Water				
Personal Services	$ 247,784.95	$ 247,784.95	$ .00	
Materials and Supplies	74,576.35	74,576.35	.00	
Contractual Services	404,658.30	390,887.32	4,845.36	*
			8,925.62	**
Sundry Charges	200.00	154.00	46.00	*
Capital Outlay	70,330.24	47,420.89	1,010.29	*
			21,899.06	**
TOTAL	$ 797,549.84	$ 760,823.51	$ 36,726.33	
Snow and Ice				
Personal Services, Materials and Supplies and Contractual Services	$ 191,336.00	$ 191,336.00	$ .00	
TOTAL	$ 191,336.00	$ 191,336.00	$ .00	
Sewer				
Personal Services	$ 190,740.25	$ 174,742.23	$ 15,998.02	*
Materials and Supplies	23,157.85	23,157.85	.00	
Contractual Services	783,447.13	783,162.03	285.10	*
Sundry Charges	25.00	.00	25.00	*
Capital Outlay	47,000.00	28,501.10	3,900.90	*
			14,598.00	**
TOTAL	$1,044,370.23	$ 1,009,563.21	$ 34,807.02	
Administration Articles				
1987 Wage & Classification Study	$ 8,000.00	$ 6,656.36	$ 1,343.64	**
1987 Disposal Rubbish/Garbage	576,946.00	560,332.51	16,613.49	**
1987 Restore Lake Quannapowitt	165,000.00	.00	165,000.00	**
1987 Eminent Domain Proceedings	1.00	.00	1.00	*
1987 State Aid Highways	1.00	.00	1.00	*
1987 Signals, Lights, Vernon & Lowell	4,000.00	4,000.00	.00	
1986 State Aid Highways	1.00	.00	1.00	*
1986 Eminent Domain, Proceedings	1.00	.00	1.00	*
1986 Disposal Rubbish/Garbage	48,851.10	48,851.10	.00	
1986 Consult Drainage Babson	8,754.34	3,655.64	5,098.70	**
1986 Reconstruct Yeuell Playground	5,267.20	1,635.00	3,632.20	**
1983 State Aid Highways	1.00	.00	1.00	*

	Availiable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
1983 Accept Audubon & Teal Rds.	$ 1.00	$ .00	$ 1.00	*
1982 Repurchase Burial Lots	200.00	.00	200.00	**
1980 Engineering Study MDC Stnhm Line	18,838.57	.00	18,838.57	**
1980 Storm Drain Construction	8,087.29	.00	8,087.29	**
1979 Construct/Reconstruct Sidewalks	335.64	.00	335.64	**
1979 Restore Lake Quannapowitt	14,622.26	2,564.56	12,057.70	**
1977 Fencing and Guard Rails	2,020.77	2,020.77	.00	
1975 Construct Guardrails	604.51	356.23	248.28	**
Highways, paragraph ABCDE	1.00	.00	1.00	*
Improve Town Ways	1.00	.00	1.00	*
State Aid Highways	1.00	.00	1.00	*
Eminent Domain Proceedings	1.00	.00	1.00	*
Repurchase Burial Lots	280.00	280.00	.00	*
TOTAL	$ 861,817.68	$ 630,352.17	$ 231,465.51	
Sewer Articles				
1987 Construct Sewer Western Ave.	$ 16,500.00	$ 5,019.05	$ 11,480.95	**
1984 Sewer Evaluation Study	12,610.80	.00	12,610.80	**
Shady/Dillaway/Sidney/Upland	58,262.87	12,216.95	46,045.92	**
TOTAL	$ 87,373.67	$ 17,236.00	70,137.67	
TOTAL DEPARTMENT PUBLIC WORKS	$5,248,227.99	$4,669,576.89	$ 578,651.10	
EDUCATION				
School				
Personal Services	$10,634.492.09	$10,523,830.95	$ 110,661.14	
Materials and Supplies	977,957.98	847,464.42	130,493.56	
Contractual Services	1,088,703.26	1,334,926.14	(246,222.88)	
Sundry Charges	50,024.00	72,812.58	(22,788.58)	
Capital Outlay	205,000.00	119,283.73	85,716.27	
Out of State Travel	9,475.00	7,134.71	2,340.29	
Trade Schools	41,789.00	25,185.00	16,604.00	
TOTAL	$13,007,441.33	$12,930,637.53	$ 49.40	*
			76,754.40	**

	Availiable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/86	
School Articles				
1987 Remove Asbes. Var. Buildings	$ 361,892.00	$ 6,000.00	$ 355,892.00	**
TOTAL	$ 361,892.00	$ 6,000.00	$ 355,892.00	
Northeast Metropolitan Regional Voc. Sch.	$ 353,515.00	$ 353,514.10	$ .90	*
Library				
Personal Services	$ 363,441.77	$ 355,183.11	$ 8,258.66	*
Materials and Supplies	104,196.32	100,478.89	725.15	*
			2,992.28	**
Contractual Services	79,878.11	67,131.48	5,159.03	*
			7,587.60	**
Capital Outlay	41,270.00	22,850.46	3,822.54	*
			14,597.00	**
TOTAL	$ 588,786.20	$ 545,643.94	$ 43,142.26	
TOTAL EDUCATION	$14,311,634.53	$ 13,835,795.57	$ 475,838.96	
Council on Aging				
Personal Services	$ 54,471.69	$ 54,121.92	$ 349.77	*
Materials and Supplies	3,175.00	2,575.80	599.20	*
Contractual Services	3,575.00	3,558.19	16.81	*
Sundry Charges	10.00	.00	10.00	*
TOTAL	$ 61,231.69	$ 60,255.91	$ 975.78	
Council on Aging Articles				
1987 Mystic Valley Elderly Hm. Care	$ 7,850.00	$ 7,849.60	$ .40	*
TOTAL	$ 7,850.00	$ 7,849.60	$ .40	
TOTAL COUNCIL ON AGING	$ 69,081.69	$ 68,105.51	$ 976.18	

	Availiable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Historical Commission				
Materials and Supplies	$ 175.10	$ 175.10	$ .00	
Contractual Services	503.00	486.96	16.04	*
Sundry Charges	100.00	50.00	50.00	*
TOTAL	$ 778.10	$ 712.06	$ 66.04	
Historical Commission Articles				
1986 Consult Preservation Plan	$ 2,995.40	$ 2,995.40	$ .00	
TOTAL	$ 2,995.40	$ 2,995.40	$ .00	
TOTAL HISTORICAL COMMISSION	$ 3,773.50	$ 3,707.46	$ 66.04	
Recreation Commission				
Personal Services	$ 26,532.00	$ 26,434.87	$ 97.13	*
Materials and Supplies	6,800.00	6,657.14	142.86	*
Contractual Services	12,425.00	11,986.12	113.88	*
			325.00	**
Capital Outlay	2,600.00	.00	2,600.00	**
TOTAL	$ 48,357.00	$ 45,078.13	$ 3,278.87	
Recreation Articles				
1986 Yeuell Playground Study	$ 1,166.21	$ .00	$ 1,166.21	**
1986 Install pipes Sullivan Plgrnd.	2,326.50	795.99	1,530.51	**
1974 Install lights at Playground	357.60	.00	357.60	**
TOTAL	$ 3,850.31	$ 795.99	$ 3,054.32	
TOTAL RECREATION	$ 52,207.31	$ 45,874.12	$ 6,333.19	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
Contributory and Non-Contributory Retirement System				
Pension Accumulation Fund	$1,154,979.84	$1,154,979.84	$ .00	
Expense Fund	47,919.37	47,919.37	.00	
Workers Compensation Credit	398.00	398.00	.00	
Non-Contributory Pension Fund	365,911.69	309,951.40	55,960.29	*
Assessments Veterans Pensions	592.00	.00	592.00	*
TOTAL	$1,569,800.90	$1,513,248.61	$ 56,552.29	
Group Insurance				
Personal Services	$ 29,241.55	$ 27,729.13	$ 1,512.42	*
Town Appropriation	2,345,610.28	2,322,998.71	11,099.58	*
			11,511.99	**
TOTAL	$2,374,851.83	$2,350,727.84	$ 24,123.99	
TOTAL RETIREMENT SYSTEM & GROUP INSURANCE	$3,944,652.73	$3,863,976.45	$ 80,676.28	
UNCLASSIFIED				
Rifle Range	$ 100.00	$ .00	$ 100.00	*
Insurance Coverage	309,134.26	307,350.56	1,783.70	**
Workers Compensation Credit	254,970.00	254,970.00	.00	
Professional Planning Service	3.04	.00	3.04	*
Unemployment Compensation	25,202.00	24,917.00	285.00	*
Street Lights	150,000.00	150,000.00	.00	
Grant Application Service	15,500.00	12,385.88	3,114.12	**
Miscellaneous Selectmen	6,185.35	6,037.79	102.06	*
			45.50	**
Lakeside Advisory Committee	$ 750.00	75.00	675.00	**
1987 Observe Memorial Day	2,300.00	1,411.31	888.69	**
1986 Observe Veterans Day	300.00	152.00	148.00	**
1986 Observe Memorial Day	785.89	785.89	.00	
Observe Veterans Day	100.00	.00	100.00	**
TOTAL UNCLASSIFIED	$ 765,330.54	$ 758,085.43	$ 7,245.11	
RESERVE FUND	$ 185,000.00	$ 181,034.93	$ 3,965.07	****

	Availiable Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
DEBT SERVICES				
Water Maturing Debt	$ 113,291.26	$ 113,291.26	$ .00	
Maturing Debt	653,708.00	653,707.69	.31	*
Interest on Maturing Debt	82,011.77	42,843.46	39,168.31	*
TOTAL DEBT SERVICES	$ 849,011.03	$ 809,842.41	$ 39,168.62	
LIGHT DEPARTMENT (MISC)				
Capital Outlay	$ 5,000.00	$ 4,820.00	$ 180.00	*
Fire, Police & Traffic Signals	16,400.00	16,364.36	35.64	*
1986 Reconstruct Lights Main & Water	75,000.00	4,000.00	71,000.00	**
1980 Traffic Lights Broadway/Doyle	4,724.99	.00	4,724.99	**
1978 Traffic Lights Main and Oak	8,544.02	.00	8,544.02	**
TOTAL LIGHT DEPARTMENT (MISC)	$ 109,669.01	$ 25,184.36	$ 84,484.65	

AGENCY	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87
Federal Tax Deductions	3,052,935.24	3,022,085.86	30,849.38 **
State Tax Deductions	938,177.53	927,853.19	10,324.34 **
Teachers Retirement	626,237.22	625,857.57	379.65 **
Teachers Tax Sheltered Ann.	537,340.01	434,191.17	103,148.84 **
Mass Teachers Assoc. Cred. Union	52,374.28	50,572.21	1,802.07 **
Union Dues - School Teachers	71,690.02	71,690.02	.00
Union Dues - School Clerical	2,295.10	2,280.70	14.40 **
Union Dues - School Custodial	5,959.00	5,915.80	43.20 **
Union Dues - School Lunch	2,164.80	2,164.80	.00
Union Dues - Fire Dept.	6,984.00	6,984.00	.00
Union Dues - Police Dept.	9,510.00	8,460.00	1,050.00 **
Union Dues - Traffic Supervisor	1,042.00	935.00	107.00 **
Union Dues - D.P.W.	7,984.60	7,984.60	.00
Union Dues - Library	1,616.00	1,458.00	158.00 **
Union Dues - M.L.D.	9,288.00	8,740.00	548.00 **
Union Dues - M.L.D. Supervisors	1,572.00	1,040.00	532.00 **
Union Dues - Town Clerical	5,883.27	5,882.57	.70 **
Union Dues - Supervisory/Admin.	2,520.00	2,347.00	173.00 **
Credit Union - Town Employees	1,513,137.50	1,492,625.50	20,512.00 **
Sporting Licenses - State	8,463.75	8,463.75	.00
School Disability Ins. Premiums	4,961.80	3,708.66	1,253.14 **
Blue Cross - Master Health Plus	178,833.48	157,942.86	20,890.62 **
Blue Cross - Pension - Master Medical	105,234.84	91,389.94	13,844.90 **
Medex Deductions	22,852.53	19,061.80	3,790.73 **
Life Insurance - Town	5,434.23	4,782.60	651.63 **
Life Insurance - Pensioners	834.04	768.49	65.55 **
Optional Life Ins. - Town	25,493.08	22,525.10	2,967.98 **
Optional Life Ins. - Pensioners	3,776.40	3,492.60	283.80 **

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
FICA - Employee Contributions	15,435.31	15,201.91	233.40	**
P.E.B.S.C.O. - Def. Comp. Plan	68,683.32	61,355.74	7,327.58	**
Special Detail - Police	96,490.11	96,490.11	.00	
Special Detail - Police - Non-Employee	11,094.02	11,094.02	.00	
Special Detail - Fire	2,167.50	2,047.50	120.00	**
Special Detail - Library Custodians	127.00	106.00	21.00	**
Special Detail - School Custodians	18,992.89	16,699.96	2,292.93	**
Special Detail - Data Processing	85.00	50.00	35.00	**
TOTAL AGENCY ACCOUNTS	$7,417,669.87	$7,194,249.03	$223,420.84	
SCHOOL GRANTS: FEDERAL				
P.L. 874	40,583.59	35,500.33	5,083.26	**
1986 Chapter I	18,246.74	18,246.74	.00	
P.L. 89-377 - Train Elem - Math - Science	1,200.00	.00	1,200.00	**
1986 P.L. 94-142 Early Child Prog.	9,681.47	9,681.47	.00	
P.L. 98-524 Word Processing Training	15,258.75	13,760.39	1,498.36	**
P.L. 98-524 Improve Food Service	13,596.00	10,124.67	3,471.33	**
P.L. 89-313-1987 DAISIE	5,880.00	5,597.40	282.60	**
P.L. 94-142 1987 Improve Direct Service	168,004.00	153,083.24	14,920.76	**
P.L. 94-142 IV 1987 Early Childhood Program	6,750.00	2,327.55	4,422.45	**
P.L. 89-313 1986 DAISIE	1,072.00	1,072.00	.00	
P.L. 94-142 1986 Improve Direct Service	43,799.84	43,629.82	170.02	**
Fiscal 1986 Block Grant	1,490.72	1,490.72	.00	
TOTAL FEDERAL GRANTS SCHOOL	$325,563.11	$294,514.33	$31,048.78	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
SCHOOL STATE GRANTS:				
Drug Abuse Program	56.85	.00	56.85	**
1986 METCO Program	19,750.12	19,750.12	.00	
1985 Energy Audit Program	5,348.80	5,348.80	.00	
School Improvement Council	42,290.99	42,181.70	109.29	**
1986 Incentive Aid Program	11,373.27	11,264.40	108.87	**
1987 METCO Program	53,843.00	44,514.09	9,328.91	**
1985 Incentive Aid Program	4,408.20	4,408.20	.00	
Professional Development	213,610.23	211,891.26	1,718.97	**
Minimum Teachers Salary	29,803.00	26,001.90	3,801.10	**
Computer Aid Instruction	400.00	400.00	.00	
Horace Mann Teachers	33,972.00	33,972.00	.00	
1987 Prevent Abuse in Classroom	2,102.00	50.00	2,052.00	**
1987 Apple Works - Elementary	2,430.00	2,430.00	.00	
1987 Create Curriculum Kits	1,450.00	1,436.60	13.40	**
1987 School Improvement	34,540.00	25,808.93	8,731.07	**
1987 Stress Management	1,578.00	725.00	853.00	**
1987 Energy Grant	5,997.04	5,997.04	.00	
TOTAL SCHOOL STATE GRANTS:	$462,953.50	$436,180.04	$26,773.46	
SCHOOL DEPARTMENT-REVOLVING FUNDS:				
Building Property Account	103,829.16	56,732.40	47,096.76	**
Summer School Program	37,856.45	31,878.34	5,978.11	**
Adult Education Program	39,895.55	37,596.07	2,299.48	**
Culinary Arts Program	16,337.41	13,794.26	2,543.15	**
Summer Sped Program	2,002.49	1,079.69	922.80	**
Replace Supplies Ch-88-72	15,749.30	7,451.21	8,298.09	**
Athletic Fund	53,298.97	32,698.56	20,600.41	**
School Lunch Fund	541,371.21	460,949.41	80,421.80	**
TOTAL SCHOOL REVOLVING FUNDS	$810,340.54	$542,179.94	$168,160.60	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
SCHOOL DEPARTMENT GIFTS				
Student Bank Advisor	600.00	600.00	.00	
Business Education Teacher	1,000.00	1,000.00	.00	
Special Needs Equipment	537.91	.00	537.91	**
TOTAL SCHOOL DEPARTMENT GIFTS	$2,137.91	$1,600.00	$537.91	
LIGHT DEPARTMENT				
Light Operation Account	16,882,669.41	15,840,395.32	1,042,274.09	*
Light Depreciation Account	778,522.07	542,280.80	236,241.27	*
Sinking Funds-Self Insurance	1,461.43	.00	1,461.43	*
Pension Fund	259,961.00	259,961.00	.00	
Light Construction	16,100.00	.00	16,100.00	*
TOTAL LIGHT DEPARTMENT	$ 17,938,713.91	$ 16,642,637.12	$ 1,296,076.79	
STATE AND COUNTY ASSESSMENTS				
Motor Vehicle Excise	7,200.00	7,200.00	.00	
State Exam-Retirement System	1,554.00	1,554.00	.00	
Mass Bay Transit Authority	539,085.61	531,458.22	7,627.39	*
Metropolitan Parks & Reservations	.00	.00	.00	
Metropolitan Area Planning Council	4,516.00	4,516.00	.00	
Smoke Inspection	4,866.33	4,866.00	.33	*
Special Education Chapter 766	18,775.00	19,487.00	(712.00)	*
Middlesex County Tax	308,457.26	293,145.65	15,311.61	*
TOTAL STATE AND COUNTY ASSESSMENTS	$ 884,454.20	$ 862,226.87	$ 22,227.33	

	Available Funds 7/1/86-6/30/87	Expenditures 7/1/86-6/30/87	Balance as of 6/30/87	
PUBLIC WORKS				
Repair Curbs & Sidewalks	32,370.49	32,320.49	50.00	*
1985 Chapter 90 Construction Acct.	9,485.22	7,546.57	1,938.65	*
1985 Chapter 90 Nahant/Frank/Stark	1,860.78	1,860.78	.00	
Salem, Old Nahant, Parker Rd.	54,197.20	54,197.20	.00	
1986 Contract MA 32933	32,320.49	32,320.49	.00	
TOTAL PUBLIC WORKS	$ 130,234.18	$128,245.53	$ 1,988.65	
MISCELLANEOUS				
1987 Legal Overdraft	100,000.00	100,000.00	.00	
Right To Know Law	805.16	290.00	515.16	*
Damage To Hartshorne House	710.00	710.00	.00	
1987 Legal Overdraft	60,000.00	60,000.00	.00	
Police Dept.-Suicide Prevention Law	20,250.00	20,250.00	.00	
Council on Aging-Outreach Worker	10,181.00	4,149.55	6,031.45	*
Council on Aging-Building Renovation	4,220.35	4,220.16	.19	*
Harvard Mill Project	2,500.00	2,500.00	.00	
Parking Garage Task Force	2,124.31	2,124.31	.00	
CATV Advisory Committee	45,219.59	17,030.25	28,188.84	*
MISCELLANEOUS TOTAL	$ 246,010.41	$ 211,274.77	$ 34,735.64	
FEDERAL REVENUE SHARING				
Police/Personal Services	150,000.00	150,000.00	.00	
Fire/Personal Services	150,000.00	150,000.00	.00	
Accounting/Audit Town Accts	15,000.00	15,000.00	.00	
TOTAL FEDERAL REVENUE SHARING	$ 315,000.00	$ 315,000.00	.00	

* Appropriated Balance/June 30, 1987 - Transferred to Revenue
** Appropriated Balance/June 30, 1987 - Carried forward to Fiscal 1988
*** State & County Assessments Over & Under Estimates Carried Forward to Fiscal 1988
****Appropriated Balance/June 30, 1987 - Transferred to Overlay Surplus

TOWN OF WAKEFIELD
BALANCE SHEET - JUNE 30, 1987
GENERAL FUND

ASSETS

Cash:		
Unrestricted Checking		$ 2,097,432.03
Investments:		
Combined Investment	1,593.81	
Municipal Liquid:		
Shawmut Bank	94,002.13	
Shawmut Bank	33,828.56	
Bay Bank	210,370.43	
State Street	30,145.41	
Boston Safe	7,088,687.22	
Bank of New England	336,655.49	
Mass. Mun. Dep Trust	35,193.83	
Time Deposit in Defunk Bank	26,391.53	
Essex Bank	568,603.65	
		8,425,472.06
Petty Cash Advances:		
Tax Collector		375.00
Property Taxes:		
Real Estate Taxes Receivable:		
Levy of 1987	337,303.84	
Levy of 1986	26,368.71	
Levy of 1985	3,996.37	
Levy of 1982	163.89	
		367,832.81

LIABILITIES

Warrants Payable		$ 3,837,448.62
Excess Land of Low Value Sale		4,805.98
Property Taxes:		
Real Estate Taxes Receivable:		
Levy of 1988	1,478.74	
Levy of 1983	15,023.39	
		16,502.13

ASSETS

Personal Property Taxes Receivable:		
Levy of 1987	32,881.08	
Levy of 1986	1,682.38	
Levy of 1984	45.44	
		34,608.90
Excise Taxes		
Motor Vehicle Exise Tax Receivable:		
Levy of 1987	83,038.02	
Levy of 1986	2,682.68	
Levy of 1985	13,739.72	
		99,460.42
Tax Lien Receivables:	165,244.60	
Tax Foreclosures:	38,763.56	
		204,008.16

LIABILITIES

Personal Property Taxes Receivable:		
Levy of 1988	17,009.66	
Levy of 1978	120.40	
		17,130.06
Provisions for Abatements & Exemptions:		
Fiscal 1987	339,459.49	
Fiscal 1986	200,991.19	
Fiscal 1985	97,348.71	
Fiscal 1984	18,932.34	
Fiscal 1983	173,440.06	
Fiscal 1982	127,717.17	
Fiscal 1980	3,129.79	
Fiscal 1979	2,528.37	
Fiscal 1978	2,468.20	
		966,015.32
Excise Taxes		
Motor Vehicle Exise Tax Receivable:		
Levy of 1984	199.26	
Levy of 1983	92.27	
Levy of 1980	91.58	
Deferred Revenue Motor Vehicle Excise Taxes	99,077.31	
		99,460.42
Deferred Revenue - Tax Liens	165,244.60	
Deferred Revenue - Tax Foreclosures	38,763.56	
		204,008.16

ASSETS

Departmental Receivables:		
Veterans Benefits	7,536.12	
School Department	12,602.60	
		20,138.72
Due from the Commonwealth:		
Highway Chapter 90		
Contract #32933	65,054.88	
Contract #32236	3,921.31	
Contract #32645	68,136.00	
Contract # 28964	2,290.00	
		139,402.19
State Aid Public Works Project		125,929.75
State Aid Sewer System Study		21,614.00
Trust Funds :		
Perpetual Care Bequests:		950.00

LIABILITIES

Deferred Revenue Departmental Receivable		20,138.72
Due from the Commonwealth:		
Deferred Revenue Due From the Commonwealth		103,160.39
State Aid Public Works Revenue		125,929.75
Temporary Loans:		
Anticipation Reimbursement:		
Notes Payable Chapter 90	36,241.80	
Notes Payable - Sewer System Study	21,614.00	
		57,855.80
Trust Funds:		
Willard Donnell	26.36	
Library Fund Income	3,844.38	
Perpetual Care Income	751.44	
George Cowdry Income	489.81	
School Fund Income	161.75	5,273.74

ASSETS		LIABILITIES		
		Receipts Reserved for Appropriation:		
		Sale of Real Estate	42,750.00	
		Sale of Cemetary Lots	9,035.00	
				51,785.00
		Assignments:		
		Veterans Benefits Recipients		13,209.50
		Gift - Conservation Fund		147.72
		Tailings		7,349.76
Payroll Withholding Payable:		Payroll Withholding Payable:		
Union Dues:		Federal Tax Deductions	30,849.38	
Board of Public Works	13.00	State Tax Deductions	10,324.34	
		Teachers Retirement System	379.65	
		Blue Cross-Blue Shield		
		Active Employees	20,890.62	
		Retired Employees	13,844.90	
		Life Insurance		
		Active Employees	651.63	
		Retired Employees	65.55	
		Optional Life Insurance		
		Active Employees	2,967.98	
		Retired Employees	283.80	
		Medex III	3,790.73	
		School:		
		Tax Sheltered Annuities	103,148.84	
		Reserve Tax Sheltered Annuities	5,237.36	
		Disability Insurance	1,253.14	
		Credit Union:		
		Town	20,512.00	

ASSETS	LIABILITIES		
	Mass. Teachers Assn.	1,802.07	
	Ma. Deferred Compensation Plan	7,327.58	
	F.I.C.A. Employee Contribution	233.40	
	Lien - Employee Wages	160.00	
	Union Dues:		
	Town Clerical	.70	
	Town - Supervisors	173.00	
	Police	1,050.00	
	Traffic Supervisors	107.00	
	Library	158.00	
	Light	548.00	
	Light Supervisors	532.00	
	School - Clerical	14.40	
	School - Custodian	43.20	
	Federal Grants		226,349.27
	School:		
	Public Law 874	5,083.26	
	P.L.-89-377 Title II Train Elementary Math & Science Teachers	1,200.00	
	P.L.-524 Word Processing Training	1,498.36	
	P.L.-524 Improve Food Service Program	3,471.33	
	P.L. - 89-313 Title I 1987 DAISIE	282.60	
	P.L. - 94-142 VIB 1987 Improve Direct Service	14,920.76	
	P.L. - 94-142 VIB 1987 Early Childhood Program	4,422.45	
	P.L. - 94-142 VIB 1986 Improving Direct Service	170.02	
			31,048.78

ASSETS	LIABILITIES		
	State Grants:		
	School:		
	1987 Computer Feasibility Study	10,000.00	
	Drug Abuse Awareness & Prevention Program	56.85	
	School Improvement Council	109.29	
	1986 Incentive Aid Programs	108.87	
	1987 METCO Program	9,328.91	
	Professional Development	1,718.97	
	Minimum Teachers Salaries	3,801.10	
	1987 Chapter I	3,691.66	
	1987 Abuse - Prevention Classroom Teachers	2,052.00	
	1987 Create Curriculum Kits	13.40	
	1987 School Improvement Funds	8,731.07	
	1987 Stress Management	853.00	
	1987 Gifted Talented Learning Experience	725.00	
			41,190.12
	1987 Public Management Workshop	3,600.00	
	Instruction Cable Network	12,000.00	
	Selectmen Department:		
	Right to Know Law	515.16	
	Town Clerk:		
	1985 Decennial Census	17,195.30	
	Council on Aging		
	1987 Outreach Worker	6,031.64	
	Fair Housing Authority	100.00	

ASSETS

State and County Assessments		
Under Estimates		
Mass. Bay Transit Authority	7,627.39	
Smoke Inspection	.33	
Special Education Ch. 766	712.00	
Middlesex County Hospital	.41	
		8,340.13
Unprovided for Overdrawn Accounts:		
Board of Public Works		
Snow & Ice Overdraft		43,895.42

LIABILITIES

Historical Commission	117.41	
Arts Lottery Commission	20,906.31	
		60,465.82
Due Middlesex County		
Dog Licenses	9.75	
Sale of Dogs	50.00	
		59.75
Agency:		
Salary Off Duty Employees		
Data Processsing	35.00	
Fire Department	120.00	
Library	21.00	
School Custodian	2,292.93	
		2,468.93
Funds Due Other Departments		
Light Dept. Accounts Receivable		144.00
State and County Assessments		
Over Estimates		
County Tax		15,311.61
Trust Funds:		
1987 Sweetser Lecture Series		53.00
Gifts (Ch. 44 Sec. 53 A)		
Council on Aging:		
Van Replacement Fund	3,932.95	

ASSETS

Liabilities

Public Works:		
1986 Beautify Park Ave.	767.00	
CATV Advisory Committee		
1987 Promote & Development Program	13,188.84	
1988 Promote & Development Program	15,000.00	
		32,888.79
Recoveries:		
Police Department	1,540.56	
Fire Department	46.00	
Board of Public Works	519.81	
Water Department	1,086.41	
		3,192.78
Successful Bidder Account:		
Selectmen		1,223.55
Special Projects		
Board of Public Works		
Highway Division:		
Repair Curb-Sidewalks	50.00	
1985 Chapter 90 Construction	1,938.65	
1987 C.B.D. Main Street Reconstruction	10,000.00	
Water Division:		
1985 Water Improvement Account	4,756.20	
Sewer Division:		
Waste Water Treatment Study	759.70	
		17,504.55

ASSETS

Revenue - Fiscal 1988		26,864,640.57
Estimate other Financing Sources Fiscal 1988		
Light Department	552,051.00	
Water Department	1,179,012.00	
Sewer 1988 Offset Receipts	1,144,857.00	
		2,875,920.00

LIABILITIES

Revolving Accounts:		
School Department		
Building Property Account	47,096.76	
Summer School Program	5,978.11	
Adult Education Program	2,299.48	
Culinary Arts Program	2,543.15	
T.V. Connection Reading & Wakefield	803.00	
Special Needs Equipment	537.91	
1987 Drug Education Program	14.05	
1987 Alliance Against Drugs	3,070.00	
1983 Summer SPED Program	922.80	
Replace Supplies	8,298.09	
		71,563.35
Athletic Fund	20,600.41	
Lunch Fund	80,421.80	
		101,022.21
Unreserved Fund Balance		2,182,906.45
Fund Balance Reserved for Petty Cash		2,575.00
Fund Balance Reserved for Extrodinary & Unforseen Expenditures		153,449.07
Fiscal 1988 Appropriation Control		29,865,862.72
Fiscal 1988 General Ledger Control:		
Light Department		5,000.00
Fiscal 1987 Reserve for Incumbrances		1,246,764.22

ASSETS
SPECIAL ASSESSMENT FUND

Apportioned Betterments:		
Levy of 1987	65.97	
Levy of 1986	43.15	
Betterments Not Apportioned	7,985.68	
		8,094.80
Apportioned Sewer:		
Levy of 1987	142.49	
Levy of 1986	63.72	
Sewers Paid in Advance	294.07	
Sewers Not Apportioned	41,230.79	
		41,731.07
Committed Interest		
Levy of 1987	98.04	
Levy of 1986	31.39	
		129.43

LIABILITIES
SPECIAL ASSESSMENT FUND

Deferred Revenue Betterments		8,094.80
Deferred Revenue Sewers		41,731.07
Committed Interest:		
Levy of 1982	8.75	
Deferred Revenue-Committed Interest	120.68	
		129.43

ASSETS

ENTERPRISE FUND

Water Department:		
Water User Charges Receivable	31,981.14	
Water Services Receivable	3,215.96	
Water Interest & Costs	6,549.55	
Water Liens:		
Levy of 1986	45,953.76	
Levy of 1985	570.00	
Rental Properties	300.00	
		88,570.41
Sewer Department:		
Sewer User Charges Receivable	21,332.09	
Sewer Connections	2,589.00	
Sewer Interest & Costs	5,824.26	
Sewer Liens:		
Levy of 1988	24,163.98	
		53,909.33
Light Department:		
Petty Cash Advances		2,200.00
Electric User Charges Receivable	306,421.07	
Guarantee Deposits	243,539.42	
Light Liens:		
Levy of 1987	4,760.07	
Levy of 1986	6,486.32	
Due on Tax Title	5,518.12	
		566,725.00
		42,091,393.20

LIABILITIES

ENTERPRISE FUND

Water Department:		
Water Turn-ons Receivable	317.56	
Water Liens:		
Levy of 1988	90.73	
Deferred Revenue Receivable	88,162.12	
		88,570.41
Fund Balance Surplus Revenue		444,891.33
Deferred Revenue Receivable		53,909.33
Light Department:		
Light Operation	1,042,274.09	
Light Construction	16,100.00	
Light Depreciation	236,241.27	
Light Self Insurance	1,461.43	
Deferred Revenue Receivable	306,421.07	
Deposit Electric Guarantees	243,539.42	
Due Municipal Light Department	16,764.51	
		1,862,801.79
		42,091,393.20

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES	
Apportioned Betterments Assessments:		Apportioned Betterment Assessments:	
Not yet due	$ 72,699.09	Due in 1987	$ 10,462.65
		1988	9,147.17
		1989	7,342.85
		1990	5,779.53
		1991	5,135.46
		1992	5,080.22
		1993	5,051.80
		1994	4,861.45
		1995	4,861.44
		1996	4,861.44
		1997	4,853.82
		1998	3,861.25
		1999	1,400.01
	72,699.09		72,699.09

DEFERRED REVENUE ACCOUNTS

ASSETS

Apportioned Sewer Assessments:	
Not yet Due	$ 67,295.09
	$ 67,295.09
Apportioned Water Assessments:	
Not yet due	$ 823.17
	$ 823.17

LIABILITIES

Apportioned Sewer Assessments:	
Due in 1986	$ .01
1987	9,931.46
1988	8,753.68
1989	6,988.91
1990	6,472.52
1991	6,445.15
1992	5,541.16
1993	4,843.59
1994	4,582.63
1995	3,735.01
1996	2,784.16
1997	2,277.94
1998	1,243.46
1999	712.83
2000	712.83
2001	712.83
2002	712.83
2003	526.38
2004	247.71
2005	70.00
	$ 67,295.09
Apportioned Water Assessments:	
Due in 1987	$ 135.91
1988	135.91
1989	135.99
1990	51.92
1991	51.92
1992	51.92
1993	51.92
1994	51.92
1995	51.92
1996	51.92
1997	51.92
	$ 823.17

FEDERAL REVENUE SHARING FUNDS
BALANCE SHEET
JUNE 30, 1987

ASSETS		LIABILITIES	
Cash	$ 310,087.64	Unreserved Fund Balance	$ 442,065.12
Municipal Depository Trust #44003010	131,917.48	Grant Account Authorized - Police	220,330.00
Grant Account Authorized	455,661.00	Grant Authorized - Fire	220,331.00
Control Account - Fire Department	60.00	Grant Account Authorized - Accounting	15,000.00
	897,726.12		897,726.12

GROUP HEALTH INSURANCE TRUST FUND

BALANCE SHEET

JUNE 30, 1987

ASSETS		LIABILITIES	
Special Cash - Group Health	$ 5,023.30	Claims Trust Fund	$ 454,071.14
Invested in Massachusetts Municipal Depository Trust #44007771	128,255.89	Income on Invested Claims Trust	3,808.05
Blue Cross Deposit Account	324,600.00		
	457,879.19		457,879.19

Index to Town Officers' Reports

General Government:

Assessor's Board 21
Personnel Advisory 19
Planning Board 19
Selectmen's Report 12
Town Officers 2
CATV Advisory 18
Appeals Board 17
Conservation Commission .. 22
Historical Commission 16

Protection of Persons and Property:

Building Inspector 31
Civil Defense Director 31
Dog Officer 34
Fire Department 27
Forest Warden 30
Gas Inspector 32
Sealer of Weights and Measures 33
Plumbing Inspector 32
Police Department 25
Wire Inspector 32
Parking Clerk 27

Health and Welfare:

Council on Aging 38
Health Department 36
Housing Authority 40
Recreation Commission 41
Veterans' Services and Benefits 37

Maintenance:

Director of Public Works .. 44
Buildings Division 47
Director's Report 44
Cemetery Division 50
Engineering Division .. 45
Highway Division 51
Park and Forest Division 50
Sewer Division 54
Water Division 54

Education:

Library Trustees 72
School Committee 57
Superintendent of Schools .. 59

Public Service:

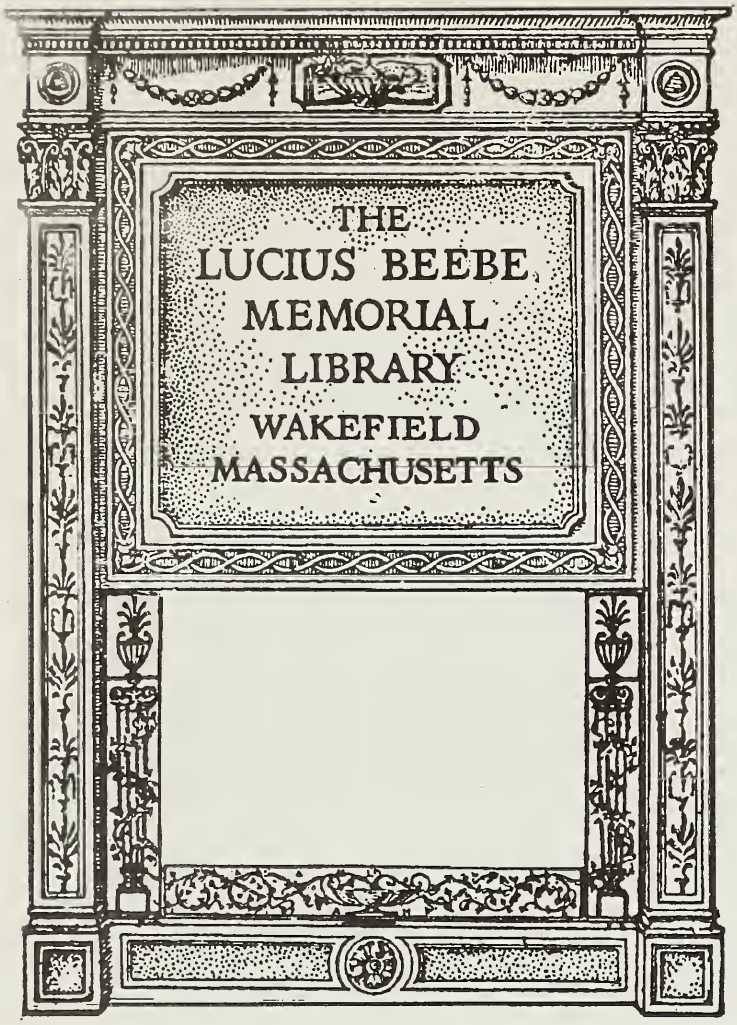
Municipal Light Department 78

Vital Statistics:

Births 135
Deaths 150
Election Results 133
Marriages 142
Town Clerk's Section 82
Town Meetings, Annual ... 86, 98, 109
Town Meetings, Special 82, 110, 113, 122, 126
Treasurer's Report 156
Contributory Retirement Board 157

INDEX TO TOWN ACCOUNTANT'S REPORT

Accountant's Statement 159
Analysis of Light Department Account 204
Balance Sheet 229
Deferred Revenue 241
Excess and Deficiency 202
Federal Revenue Sharing Funds 242
Group Health Insurance Trust Fund 243
Housing Rehabilitation Program 206
Indebtedness Account 203
Payments 170
Receipts 160
Reserve Fund 203
Retirement Funds Cash and Securities 207
Statement of Appropriations ... 208
Trust and Investment Funds .. 206


THE
LUCIUS BEEBE
MEMORIAL
LIBRARY
WAKEFIELD
MASSACHUSETTS